## **EXHIBIT A**

Unpaid invoices
ses At Lockport only the Electrostatic Flux shipments were not paid, even though we were supplying both grades
97

		90417385 90463161		1800004299 1800004300		1800004333	1800004330	1800004327	1800004325	1900004318	1800004318	1800004317	1800004316	1800004315	1800004314	1800004312	1800004311	1800004310	1800004309	1800004308	1800004306	1800004305	1800004304	1800004303	1800004302	1800004301	1800004297	1800004296	1800004295		Doc.no. III.ac	1	Delphi	
		90417385 90463161 'same inv	2003 Oth	504804 504805	20	505514	505482	505476	505433	505413	505329	505323	505299	505292	505230	505227	505119	505086	505081	505027	504978	504970	504912	504901	504862	504854	504802	504702	504696	Invoice #	1	1		
Grand Total	2004 total	.17385 5/11/2004 4,200 .63161 11/15/2004 10,466.68 'same invoice as above but with two PO's	2003 Other Location total	09/30/2003 09/30/2003	2003 Lockport Tot	11/06/2003	11/05/2003	11/04/2003	11/03/2003	10/31/2003	10/29/2003	10/28/2003	10/27/2003	10/24/2003	10/23/2003	10/20/2003	10/16/2003	10/15/2003	10/14/2003	10/13/2003	10/09/2003	10/08/2003	10/06/2003	10/03/2003	10/02/2003	10/01/2003	09/30/2003	09/25/2003	09/24/2003	DIV Date	Doc. date		2033082	
€9	\$	ut with	\$	€9 €9	¥ \$\$	€9	€	↔	<del>69</del> €	a t	n <del>(n</del>	€9	↔	€9 €	6 <del>9</del> (	en 4	<del>) 69</del>	↔	€9 €	€9 €	÷> €	↔	↔	€₽	€9 4	<del>59</del> +	<del>69 6</del>	•	↔	,	All			
123,665.65	14,666.68	4,200 10,466.68 two PO's	8,784.00	4,392.00 4,392.00	100,214.97	6,535.76	2,178.59	2,178.59	2,178.59	4,007.17	4,357.17	4,357.17	2,178.59	4,357.17	2.178.59	4,176,59	4,357.17	4,357.17	4,357.17	4,357.17	4,357.17 2 178 59	4,357.17	2,178.59	4,357.17	4,357.17	2.178.59	2,178.59	4,35/.1/	4,357.17		Airit in joc.cur.			
		5500286 5500532 5500532		550028690 550028690		550028681	550028681	550028681	550028681	550020001	550028681	550028681	550028681	550028681	550028681	550028681	550028681	550028681	550028681	550028681	550028681	550028681	550028681	550028681	550028681	550028681	550028681	550028581	550028681		Delbii PO			*
		550028683 Tus. AL 550053272 Lockport 550053271 Lockport		Tus. AL Juarez, MX		Lockport	Lockport	Lockport	Lockport	Lockport	Lockport	Lockport	Lockport	Lockport	Lockport	Lockport	Lockport	Lockport	Lockport	Lockport	Lockport	Lockport	Lockport	Lockport	Lockport	Lockport	Lockport	Lockport	Lockport		LOC			
		80549352 80610634		54477 54474		55212	55172	55148	55118	55000 55000	55038	55015	54982	54966	54935	54912	54806	54782	54744	54690	54687	54646	54585	54553	54535	54501	54468	54400	54368	Lading #	01	Delphi		
		5980.88		2400 2400		3571.45	1190.48	1190.48	1190.48	2380.90	2380.96	2380.96	1190,48	2380.96	1190,48	2380.46	2380.96	2380.96	2380.96	2380.96	2380.96 1190.48	2380.96	1190.48	2380.96	2380.96	1190.48	1190.48	2380.96	2380.96	In Lps	Quartity			
		3,600.00		2400 2400																										lbs	Standard	300 lb	Pro	1
		2380.96		Tuscaloosa AL location Juarez (El Paso) Location		3571.45 12 drums, 3 pallets	1190.48	1190.48	1190.48	2380 qs	2380.96 2380.96	2380.96	1190.48	2380.96	1190.48	2380 96	2380.96	2380.96	2380.96	2380.96	2380.96 1190.48	2380.96	1190.48	2380.96	2380.96	1190.48	1190.48	2380.96	2380.96	lbs	German	135 kg per drum	Product 297 621 lh per drum	

SOLVAY SOLVAY FLUORIDES Remit Payment To

SOLVAY FLUORIDES, INC. DEPT. CH 10236 PALATINE, IL

60055-0236

Phone: 314-965-7100

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

30LD TO: GM AUTOMOTIVE COMPONENTS GROUP

DELPHI AUTO SYSTEMS

DISB ANALYSIS PO BOX 1550

FLINT MI 48501-1550

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS

3440 KAULOOSA AVENUE

TUSCALOOSA AL

35401

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS. PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 9/30/03

TERMS: NET 30 DAYS

			http://www.fig.com/aldonate/dail/Aldon/Altains/Armer/Altains/Armer/Altains/Armer/Altains/Armer/Altains/Armer/Altains/Armer/Altains/Armer/Altains/Armer/Altains/Armer/Altains/Armer/Altains/Armer/Altains/Armer/Armer/Altains/Armer/A	Marie Control of the			OUR REMITTANCE
			estiles.	<u>Mr.</u>	\$ 15 OF (0	il.	
£			USF HOLLAND	)	BUFFALO	NA	
इन्द्रिग्डान्स्रीक्	CONVENDED ON THE		स्वध्नावास्त्रः अधिक्राहरू ।	elvetelaltienetavi	F31015	(a) \frac{1}{2};	Religios (Inc.)
00001765	9/30/03	0054474	550028683		BUFFALO	NY	00504804
		•					
PROD SIZ	E QTY ORDERE	D QTY	SHIPPED	PRICE	AMO	TRUC	
30014 300.	000 LB NOCO	LOK(R FLUX					
	8.00 E	A 24	00.00 LB	1.8300	LB	4,392.	00
700EA 48.	000 LB PALL 2.00 E	•	8" HARDWOOD 30 2.00 EA		EA		00

HIPPED ON B/L# 93003

HIP FREIGHT COLLECT ART 93360 \*\*\*\* DO NOT MAIL

> SALES TAX: AMOUNT DUE:

.00 4,392.00

The state of the s	CIES INVOLVING SPILL, LEAD ATE 43 0/03 TRUCK	1995		205>8	7
IPTO:  DELPHT AUTOMOTIVE SYSTEMS 3440 KAULOUSA AVENUE  TUSCALOUSA AL 35401	TIME IN TIME START TIME START TIME SUIT	ini	DAG	ceiver has verification made from the certification of the certification	
HIP DATE CUSTOMER P.O. NUMBER	DELAY	F.Q.8,	POINT	Consignee	/s Signature SHIP FROM 12
9-30-03 509028683  DESCRIPTION  FLUX, ALUMINUM NMFC 71685-1 NOCOLOK(R FLUX  PALLET, 42" X 48" HARDWOOD 30	<b>3</b> 8	ANTO V SHIPPED 8 EA 2 EA	ALD HY	2656 2400 96	LB
SHIP FREIGHT COLLECT.CPU ON 800-365-1844 MATCHIAL SAFETY DATA SHEET (TICKET WITH SHIPMENT COUNTRY OF ORIGIN: USA PART# 93360 - 300# WHITE AMI		нĎ			
Holland					
Unless otherwise agreed to in writing, drive receipt of freight only and the terms and a Schedule 100 and NMF 100 Series apply to all	450 or signature acknowledges of signature acknowledges of the Rules shipments.				
Origin: 803 WALDEN AVEN BUFFALO NY 142	E ii	TAL BROSS WE		2752 >-FURNISHED B	LB Y CARRIER
RAIGHT BILL OF LADING-SHORT F  RECEIVED, subject to the form bearings and institute of contents of participate in the form bearings and institute of participate in the content of participate in the partici		EGOTIABLE  les al parieta per les complet, the prompt tine pienes unraignetates (provingeren in les margins com que capitale pienes depressiones proprietates pienes prompt margin completates (in les predictivités) productions margin completates in les predictivités (prédictivités de la les in les in les in les in les in les in les completates on certaines pienes de la resident production de les in les individues de la resident de les individues de la les individues de les individues de la les individues de les	NVER'S SIGNATURE  TO SECOND A STATE OF THE S	and when, are not as containing the containing and a containing a containin	i jop jesmin and contrition of the property sense to the property sense to the property sense to the contract of the property sense to the contract of the property sense agreed to the contract of the contra
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS METERS OF NOT EXCHANGE BY THE SHIPPER TO BE NOT EXCHANGE.	# 2.30 LB	SOLVAY FLU	ORIDES, INC	D BASI	NGER

05-44481-rdd Doc 7251-1 Filed 03/14/07 Entered 03/14/07 18:54:32 Exhibit A Pg 5 of 69

> SOLVAY FLUORIDES, INC. DEPT. CH 10236 PALATINE, IL

60055-0236

Phone: 314-965-7100

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

SOLD TO: GM AUTOMOTIVE COMPONENTS GROUP

DELPHI AUTO SYSTEMS

DISB ANALYSIS PO BOX 1550

FLINT MI 48501-1550

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS HARRISON THERMAL SYSTEMS

CISCO: 37009

32 CELERITY WAGON ST

EL PASO TX

79906

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS. PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

,			SHIP DATE: TERMS: NET SHERRAY	IDENTIFY THIS INVOICE NO. ON OFFICE NO.	YOUR REMITTANCE
्रविश्वास्त्रहरू		27/Laivis	PJAX FREIGHT Seistemistenser	CONNERSVIL GOE-POINT	s sivinelesives
00001765	9/30/03	0054477	550028690	CONNERSVILLE IN	00504805

	70001703		7,30,03	00311,,	20002000			
PRO	DD SI	ZE QTY	ORDERE	D QTY	SHIPPED	PRICE	AMOUNT	
1300	14 300	.000 LE	NOCO 8.00 E	LOK(R FLUX A 24	00.00 LB	1.8300	LB , 4,	392.00
1700	EA 48	.000 LE	PALL 2.00 E		8" HARDWOOD 30 2.00 EA	.0000	EA	.00

HIP FREIGHT COLLECT

\*\*DO NOT MAIL

SALES TAX: AMOUNT DUE: .00

4,392.00

SSEP. 30 03 (TUE) 99-16 SOLVAY FLUORIDES POR 69 TEL:11196622017 POR EMERGENCIES INVOLVING SPILL, LEAK, SIRE OR EXPOSURE, CALL 1-50-424-930 DAY OR HIGHT 130 03 03 03 03 04 07 07 07 07 07 07 07 07 07 07 07 07 07	05-44481- SEP30' 03 (TUE) 09	rdd Doc 7251-1				:54:32		
SHIP TO THE LITTLE STATE	•					ALL 1-800-		
THE INCOMPLY SYSTEMS  CHARLES THE RIVAL STATEMENT TO THOSE STATEMENT TO THE RIVAL	1000	3	9130102	<b>b</b> /	139		4939	7
PRICE COUNT TREEDING SYSTERS  33 CELERITY MAGON BT  THE PAST THE COTT  79906  SHIP TAPE  CONTRACT TO THE COTT  SORPHIAM  CONTRACT TO THE COTT  TO THE COTT	DELPHT QUITOMOT	TUF SYSTEMS		Mid-filteratives and the state of the state	CONTRACTOR OF THE PARTY OF THE	and a said		CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR
TYP986  TYP986  TYP986  TRACAN  TOTAL GROSS WEIGHT  TOTAL GROSS WE	HARRISON THERM CISCO: 37889	al systems	TIME	· .		I TURNS DOS	BB MARKE (MARK 1)	and the second and
SHIP PATE    CONSTRUCTOR   SUBSECTION   SUBS	EL PASO TX					- Institute	nescribining Life	tch as to the
A/30/03 SS0028699 PAOK FREIGHT SYSTEM CONNERSUILLE IN STORM HOLD AND THE PLANT AND THE PROPERTY OF THE STORM AND T			DELAY			TX-	Consignaa's Sig	nalure
FLUX, ALUMINUT, NMFC 71685-1  MCCOLOK (R FLUX  PALLET, 48" X 48" HARDWOOD 368  SMIP FRETGIT COLLECT UIA RYDER C/D  PART FRETCH UIA RYDER C	9/30/03 55002	9690	PJAX FREIGHT		CONNERSUIL	LE IN		
PALLET, 42" X 48" HARDHOOD 360  SHIP RETEIN! COLLECT USA RYDER C/O PAR 488-393-393 JENNY  MSDS UITH SHIPPENT PART 3356 = POW SSBB86699  SOLVAY DASNAT354999  PARKING SLIP BAR CODE; DRUMS & PALLET  *** *** *** *** *** *** *** *** ***	FLUX, ALUMINU	M NMFC 71685-1	-					i, c.i or.
PARS SAB - 333-3839 ENNY HRST SITH BITTENTSBEBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBB	1	•		8	. EA	2	656 LB	
**PRICKING SLIP BAR CODE DRUMS & PALLET  ***HAMBREHOUSER A CODY OF "PACKING SLIP" DN EACH  PUT A CODY OF PACKING SLIP AND INVOICE IN ENVELOPE ON PALLET  O	SPE-ARA XALU	-QAZG TENNY	: C/O	<i>s</i>	BA	Andrew Proposition (Proposition)	96 LB	
PRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT RECOTTABLE  White state is to state the state of	*PACKING SLI	P BAR CODE; & BAR C		1		a a constanting and a constant		
TRAIGHT BILL OF LADING-SHORT FORM-DRIGINAL-NOT NEGOTIALE  THE AGREED ON DRIGHT BILL OF LADING-SHORT FORM-DRIGINAL-NOT NEGOTIALE  THE AGREED ON DRIGHT BILL OF LADING-SHORT FORM-DRIGINAL-NOT NEGOTIAL-BRIGHT BILL OF LADING-SHORT B	PALLET PUT A COPY DI ON POLLET LOTS SHIPPED	PACKING SLIP AND	INVOICE IN EN	UFI NOF	(1-4)	<b>)</b>		
TOTAL GROSS WEIGHT  Origin: 93E EASTERN AUENUE CONNERSVILLE IN 47331  PLACARDS SUPPLIED DAIVERS SIGNATURE  PLACARDS SUPPLIED DAIVERS SUPPLIED DAIVERS SIGNATURE  PLACARDS SUPPLIED DAIVERS SIGNATURE	COUNTRY OF O	-782-1902 RIGIN: 93360 - US	A	RAMON				
TOTAL GROSS WEIGHT  OFIGIN: 93P EASTERN AVENUE CONNERSVILLE IN 47331  PLACARDS SUPPLIED DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  PLACARDS SUPPLIED DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  PLACARDS SUPPLIED DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  PLACARDS SUPPLIED DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  PLACARDS SUPPLIED DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  TOTAL GROSS WEIGHT  TOTAL GROSS WEIGHT  DAIVER'S SIGNATURE  DAIVER	SUIL MILL DA	003 101	<u>.                                    </u>			ABAVANIA E CATALOGRAPIA		
TOTAL GROSS WEIGHT  OFIGIN: 93P EASTERN AVENUE CONNERSVILLE IN 47331  PLACARDS SUPPLIED DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  PLACARDS SUPPLIED DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  PLACARDS SUPPLIED DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  PLACARDS SUPPLIED DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  PLACARDS SUPPLIED DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  TOTAL GROSS WEIGHT  TOTAL GROSS WEIGHT  DAIVER'S SIGNATURE  DAIVER								
TOTAL GROSS WEIGHT  OFIGIN: 93P EASTERN AVENUE CONNERSVILLE IN 47331  PLACARDS SUPPLIED DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  PLACARDS SUPPLIED DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  PLACARDS SUPPLIED DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  PLACARDS SUPPLIED DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  PLACARDS SUPPLIED DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  TOTAL GROSS WEIGHT  TOTAL GROSS WEIGHT  DAIVER'S SIGNATURE  DAIVER	en e e e e e e e e e e e e e e e e e e							
TOTAL GROSS WEIGHT  OFIGIN: 93P EASTERN AVENUE CONNERSVILLE IN 47331  PLACARDS SUPPLIED DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  PLACARDS SUPPLIED DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  PLACARDS SUPPLIED DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  PLACARDS SUPPLIED DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  PLACARDS SUPPLIED DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  TOTAL GROSS WEIGHT  TOTAL GROSS WEIGHT  DAIVER'S SIGNATURE  DAIVER				The control of the co	·			
TOTAL GROSS WEIGHT  OFIGIN: 93P EASTERN AVENUE CONNERSVILLE IN 47331  PLACARDS SUPPLIED DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  PLACARDS SUPPLIED DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  PLACARDS SUPPLIED DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  PLACARDS SUPPLIED DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  PLACARDS SUPPLIED DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  TOTAL GROSS WEIGHT  TOTAL GROSS WEIGHT  DAIVER'S SIGNATURE  DAIVER					•	mendere der gesteller des en der Angele		•
TOTAL GROSS WEIGHT  OFIGIN: 93P EASTERN AVENUE CONNERSVILLE IN 47331  PLACARDS SUPPLIED DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  PLACARDS SUPPLIED DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  PLACARDS SUPPLIED DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  PLACARDS SUPPLIED DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  PLACARDS SUPPLIED DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  DAIVER'S SIGNATURE  TOTAL GROSS WEIGHT  TOTAL GROSS WEIGHT  DAIVER'S SIGNATURE  DAIVER		2190524 5	OF Y					
PLACARDS SUPPLIED DAIVER'S SIGNATURE  TRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE  MECHYRO, regional is the distablished from the present of the distablished from the distablished from the present of the distablished from the d	PJAK Origin: 93	DE EASTERN AVENUE		TOTAL GROSS	WEIGHT		782	LB
MCCO 1/80, without is the state-black and the first assessment of the first and the first assessment of the first assessment o	Ct.	INNERSVILLE IN 47		SUPPLIED	DAIVER'S SIGNAT	_	SHED BY CARRI	ER .
THE AGREED ON DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE CHIPPER TO BE NOT EXCEEDING  SOLVAY FLUORIDES, INC. D BASINGER  CARRIER PT AX 9/30/03, Utilia In Inc.  CARRIER TO PREPARD  COLLECT  WRITE ON STAMP HERE: TO BE PREPARD	RECOLVING. A manufacture poly page from the poly page from the poly page production of Lands to the page the page worked page to the figures the page to the page to the page to the figures the page to the page	tiples in the absorbing above two typeths on supergraph past beingen until some in. Authorities, manyingered, and dischard in a to a topy to an observe prince of a group of all much described at a total two temporal contents are an analysis of any of any (1) in a supergraph of any observation of a relative to the acceptance on terminal past provided a large (s). The forest contents also recognized the supergraph of a supergraph of a relative to the acceptance on terminal large provided and analysis of a supergraph of the consideration of the Goldstein Authorities and the supergraph of the consideration of the Goldstein Authorities and the supergraph of the consideration of the Goldstein Authorities and the supergraph of the consideration of the Goldstein Authorities and the supergraph of the consideration of the Goldstein Authorities and the supergraph of the consideration of the Goldstein Authorities and the supergraph of the consideration of the supergraph of the supe	i spreaments bedoma A Dru p's sion je pisopi si principiam Adres, m'hje k sele president four skrif, i' om he prade, m'h paget he fadhase m' trom h promisej je 1 ft ur prej si meli proparaj stro bergent, i' han da 1, allo to a riskajet a he tra en fiso e lital ke til preside wild at her he practi fiso (1 km) he til preside wild at her he practi fiso (1 km) he til preside wild at her he practi fiso (1 km) he til preside wild at her he practi fiso (1 km) he til preside held men er che mer weighing and tild priside held men er che	or fire their of mean to be the abbits, profit larges bailing their shear the op- portal safety are the underlying any al- phal decity meaning to be perfectly that decity meaning to be perfectly made about 15 to 10 a page made and meads ont all the could be of a spread to 12 and page of Arci made they be appropriately.	has properly instictions alone, he as recent the convent as near-less stry. particulars, it is not retain a particular horizonary post in a pull-out in all to horizonary post in a pull-out in all to sent in a face themsely it is a passi- ted stage. Instituting themsely has been peed to felling bent him sentyme. I peed to felling bent him sentyme.	pp 27 74 grand as hos, que bernere es es project (es. ); les cands it seriented als 21 o bernere est parte de l'an- ler de l'interes est per l'an la l'interes est l'interes est part l'an la l'interes est l'an ant apparent des sons	nci un restat (corranto a sei presa sea las cistra pressuri stre di sala pressuri presso a sel sel Unitario Dempado supo El pressurio per per pet se el servicio altre se servicio de per internalis per servicio de per internalis en la la sel un	min bullion is not secular than the secular than the secular than algorithm of the transfer of the secular transfer and the secular transfer to the secular transfer of the secular transfer to the secular transfer of the secular transfer to the secular transfer of the secular transfer transfer of the secular transfer of the secular transfer transfer of the secular transfer of the secular transfer of the secular transfer transfer of the secular transfer of the
CATRIER PTAX 9/30/0 by CUTTO TO BE PREPAID COLLECT WRITE OR STAND HERE: TO BE PREPAID	THE AGREED ON DECLARED VALUE OF HEREBY SPECIFICALLY STATED BY THE SOLVAY FLUORI	E SHIPPER TO BE NOT EXCEDING	\$ 2.30 LB	jed, 2145 tid ji bigëni musi gen jen j	en-allunia mona successiva in non schiqu	والأواد كيأهز إنهاشتنا سهوست	Coppension of Transporter	begs.
	DTA.	-1-1-1	to tolan	/ Write or	es are to prepard, Stamphere: To be p	CULT	** ** "	

**FLUORIDES** 

Remit Payment To

PALATINE, IL

60055-0236 Phone: 314-965-7100

SOLVAY FLUORIDES, INC. DEPT. CH 10236

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP

DELPHI AUTO SYSTEMS DISB ANALYSIS PO BOX 1550 FLINT MI 48501-1550

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS

PLANT #2 DEPT 333 BLDG 7 WEST PLANT LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS. PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 9/24/03 TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

			្ត នៅព្រះ <u></u>	aday() <u>F</u> e	्राहात	illi	
			SPEED MOTO	)R	BUFFALO	NY	
इंडिंग्डिश्राः	ENVIOLE DIVIS	E/JE/NO.	RUSTAMBERDUS	लग्नाम् । जन्म	(719A:A)	iejį (T	
00001765	9/24/03	0054368	550028681	·	BUFFALO	NY	00504696
PROD SI	ZE QTY ORDERI	TTQ QTY	SHIPPED	PRICE	DMA	DUNT	
13675 297	.621 LB NOCO 8.00 I		STATIC FLUX 80.96 LB	1.8300	LB	4,357.	17
712EA 40	.000 LB PALI 2.00 F		2.00 EA	.0000	EA		00

HIP FREIGHT COLLECT \*\*DO NOT MAIL

> SALES TAX: AMOUNT DUE:

.00 4,357.17

15800 0054368 TO:	A STATE OF THE STA	RUCK #	TRLR#-	AUTHORITY TO UNIOAD
DELPHI AUTOMOTIVE SYSTEMS PLANT WE DEPT 333 BLDG 7 WEST PLANT	TIME IN		Hate Oak	telver has verified that a committee to the proper storage facilities to the proper storage facilities the camer manifest and verying fortiment match as to par material indicated.
BLDG 7 WEST PLANT LOCKPORT NY	START TIME OUT			par malariel broased.
14094	EXPLAIN DELAY		X	Consigned's Signature
DATE CUSTOMER P.O. NUMBER /24/03 550028641	SHIP VIA SPEED HOTOR		PUFFALD MY	12
N DESGRIPTION		QUANTITY		2676 LB
FLUX, ALUMINUM HMFC 71685-1 NOCOLOK (R) DRY STATIC FLUX			8 69	2380-468
PALLET		* * *	2 EA	AQ LB
SPEED MOTOR PU 89/24/83 FOR MATERIAL SAFETY DATA SHEET		UET		¥
BAR CODE LABELS FOR 93362	LARGE BLUE DRYS			
ALL DRUMS TO HE ENKLING WHILE	SMETA IO HIE ACTION	<b>r</b>	~,	·
SHIP WITH BIL OUS 4	3.23		**************************************	
			<u>\$</u> 	
			Trade of the second of the sec	:
				•
				,
			ě.	
			»;	
				•
			\$1 	कर्ष जन
		TOTAL P	ROSS WEIGHT	2756 LB
Origin: 803 WALDEN AVE	ME		TVES Th	D-FURNISHED BY CARRIER
		PLACAF SUPPLI		
AIGHT BILL OF LADING-SHORT	FORM-ORIGINAL-	OT NEGO	PABLE W DAY CALLED AND THE PROPERTY CHARGE MICHIGAN TO PRO	pools order, much us round (unstants tire sureth) or paragraph in positionary of the property limits
comprehen it per in the light of the light o	en e	or line was experient to the line to property, that a popular to a real to the line to property, that is property to the to the line to th	The Part I was a present to the control of the cont	er caused of 11 mg mang of activity in our self of a prog geometalous of the Underly Decreated Browlight fill the principal, at CII me exployed to programed by la at , and heart is the missional one was any constraint of
A CONTROL OF THE PROPERTY OF T	with a market granting in the state of the s	ng haratay mpiakal ya biy fiar sini ka mendelilay in ngamamini. nan inbahadi nad ara in binisal	nets are authorised for interest and the similar of an indi- arises and although the interest authorises authorised in fine appearance and an interest and an	urigalisch erzel selderen probeenteed ern Universit als Catalogue. Descriptionen of Draw Consentations in Virganisansk polym
e yourse ou desived and an ine this best is being in	A 5 70	LB su	incures the order of order extension of the compact which had not been supported by the compact of the compact	g, la filiga ad decrement la tica han elipspergant for 1979 (correction) no un mandrata administrator. This contribut actual exist section is see-
FPER SOLVAY FLUORIDES, INC. (1	$M_{\perp}$	90	VAY FLUORIDES, INC	



SOLVAY FLUORIDES, INC. DEPT. CH 10236

PALATINE, IL 60055-0236

Phone: 314-965-7100

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP

DELPHI AUTO SYSTEMS DISB ANALYSIS PO BOX 1550 FLINT MI 48501-1550 SHIP TO: DELPHI AUTOMOTIVE SYSTEMS

PLANT #2 DEPT 333 BLDG 7 WEST PLANT LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS. PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 9/25/03 TERMS: NET 30 DAYS

		IDENTIFY THIS INVOICE NO. ON Y	OUR REMITTANCE
7	SHIPPED VIA	(a):(c)// =	
å.	SPEED MOTOR	BUFFALO NY	·
GUSTINO: INVOIGE DATE BILNO.	ONEMONER BURGLASE ORDERNO	Fore dollyr	
00001765 9/25/03 0054400	550028681	BUFFALO NY	00504702
		TWOTPIE	termination of the second of t

PROD	SIZE QTY ORDEREI	QTY SHIPPED	PRICE	AMOUNT
13675	297.621 LB NOCOI 8.00 EA	OK(R) DRY STATIC FLUX 2380.96 LB	1.8300 LB	4,357.17
712EA	40.000 LB PALLE 2.00 EA		.0000 EA	.00

HIP FREIGHT COLLECT \*\*DO NOT MAIL

SALES TAX: AMOUNT DUE: .00 4,357.17

PTO:  DELPHI AUTOMOTIVE SYSTEMS PLANT ME DEPT 333 BLD0 7 WEST PLANT LOCKPORT NY  14094	TIME IN TIME START TIME OUT EXPLAIN	LGAD	ULLCAU	Fisceles has van has been made culiet to the proping that the carrier shipping documes proper material or X	lied that a concern the proper at storage are storage are storage are mailtent are than the storage.
P DATE   CUSTOMER P.O. NUMBER 9/25/83   55662661	SPEED HO	TOR	F.O.B. POINT BUFFALO NY		9HIP FRO
H/M DESCRIPTION		ι ΥΠΤΙΚΑυο -	SHIPPED:	,,, (r. 1)	STATE OF THE STATE
FLUX, ACUMINUM NMFC 7168: NOCOLOK(R) DRY STATIC FLUX PALLET			8 EA 2 EA	2676 2380 80	LB 968
SPEED MOTUR PU 09/25/03 F MATERIAL SAFETY DATA SHEE PACKING SLIP BAR CODE ON BAR CODE LABELS FOR 93368	T WITH SHIPMEN	T F TTCKET		* *	•
BAR CODE LABELS FOR 93368 COUNTRY OF URIGIN: GERME ALL DRUMS TO BE SHRINK WE WAXX SHIP WITH B/L	054399	ALLET			
				<u>\$</u>	
			# *		
					·
		TOTAL CD	oss Weight	2756	LB
Origina 883 WALDEN AV BUFFALO NY 1	4211 4211	PLACARD SUPPLIED	S YES	NO-FURNISHED B	
AIGHT BILL OF LADING-SHORT  PROGRAMM, assessed to the cheer specified them:  CONTROL OF SHORT  CONTROL	FORM-ORIGIN  THE COMMODITY OF THE COMMOD	AL-NOT NEGOTIA.  The parket is all ment in the set of trade in the parket in your trade in the parket in your trade in the parket in your trade in the parket in the parke	HIF.  Invested, the property disease hand above, he spot an invested, the property disease and above, he spot and invested as it is consisted as a relaxation to it is an invested in a consisted as a relaxation to it one assessment in an invested and it was been at a town the place assessment in a manufacture at a town the place assessment invested to the property of the invested in the place and invested in the property of the assessment by threatest and the a resigner. In the consistency of the place and the property of the property of the place and the property of the property of the place and the property of the place and the place and the place and the assessment of the place and the place and the assessment of the place and the place and the assessment of the place and the place and the assessment of the place and the place and the assessment of the place and the place and the assessment of the place and the place and the assessment of the assessment of the place and the assessment of the	HI BRI OCCUPATION AND THE REPORT OF THE PARTY OF THE PART	thickness which was a first the street of the preparaty with the street of the street

SOLVAY FLUORIDES, INC. DEPT. CH 10236

PALATINE, IL

60055-0236 Phone: 314-965-7100

SOLVAY SOLVAY FLUORIDES

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP

DELPHI AUTO SYSTEMS

DISB ANALYSIS PO BOX 1550 FLINT MI 48501-1550

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS

PLANT #2 DEPT 333 BLDG 7 WEST PLANT

LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS. PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

> SHIP DATE: 9/26/03 TERMS: NET 30 DAYS

> > IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

už.				SHIP I	EIED W/A	(9)7)(	iiN.	
				SPEED MOT		BUFFALO		
GUETANO	TIMOT	में भगान		रसाहाराजामस्या	सिनारश्चित्रकारम्बद्धाः ।	42104314	(O)[V]	
00001765	9	/26/03	0054429	550028681	L	BUFFALO	·NY	00504728
PROD S	IZE QTY	ORDERE	D QTY	SHIPPED	PRICE	AMo	OUNT	
13675 29	7.621 LB	NOCO 4.00 E		STATIC FLUX 90.48 LB	1.8300	LB	2,178.	59
712EA 4	0.000 LB	PALL 1.00 E		1.00 EA	.0000	EA		00

HIP FREIGHT COLLECT \*\*DO NOT MAIL

> SALES TAX: AMOUNT DUE:

.00 2,178.59

DELPHI AUTOMOTIVE SYSTEMS PLANT H2 DEPT 333 BLDG 7 WEST PLANT LOCKPORT NY	THUOK IN LCAU TIME IN START TIME OUT	TAL HIJIEGAU	AUTHORITY IN UNITION  Finceiver has verified that a connect has been made from the proper training tackly a that the carrier manifest and very entroping document match as to proper material ordered.
14894	EXPLAIN DELAY	F.O.B. POINT	Содяірпее'я Бідлятита БЕНР РЯДОМ СС
DATE   CUSTOMER P.O. NUMBER   726/03   550028621	SHEVA SPEED MOTOR	BUFFALO NY	12
n DESCRIPTION	ALKAUD	y shipped 4 EA	1338 LB
FLUX. ALUMINUM NMFC 71685-1 NDECLOK(R) DRY STATIC FLUX		1 EA	1190-484 48 LB
PALLET  SPEED MOTOR PU 09/26/93 FOR	DET ON 83/53/83		
DOOK THE SLIP BAR CODE ON LOA	DING & SCALE TICKET		
ALL DRUMS TO BE SHRINK WRAPP	FOR 93362 ED TO THE PALLET		
SHIP WITH BAL	-1-6		*.
		egy ( egy ( egy)	
			· ·
		•	
		· .	$\hat{\mathbf{n}}_{i}^{\prime}$
		4.0	
			1.378 1.5
ARZ HALDEN AVEN		. GROSS WEIGHT	,
Origina BUFFALO NY 148	H1	CARDS PRIVER'S SIGN	NO-FURNISHED BY CARRIER
RAIGHT BILL OF LADING-SHORT F		Service Company of the company of th	
RAIGHT BILL OF LADING-SHOKE I HAD A CONTROL OF THE PROPERTY OF	ORM-ORIGINAL-NOT NEG  restriction and a sprawing the biotector in the patient of missed on the other of  an electrical in close and a close, when the stripe of the contraction  and descriptions. I are its restriction and other in the close of the contraction o	the translational descriptions in the description of the control o	ed, as to each capture of the orange of each property in the capture of the captu
भाग कर के प्रतिकृति के स्थानिक के प्रतिकृति के स्थानिक के प्रतिकृति के स्थानिक के प्रतिकृति के स्थानिक के प्रत अस्त्रीयोग्ध्य प्रतिकृति के प्रतिकृति के प्रतिकृति के प्रतिकृति के प्रतिकृतिक के प्रत	The property control of the law is a particular with a size of the particular and the par	र विकास क्षेत्रकार क्षेत्रम् व्यापन व्यापन विकास व्यापन व्यापन विकास व्यापन	a applicable regulation of the Depution of Temperature between the
THE AGREED CRI DECLATED VALUE OF THE PROPERTY IS EN YTHE PROPERTY IS NOT BY THE PROPERTY IS EXEMPLE OF REPUBLISHED BY THE BUILDED TO SEE NOT EX	\$ 2,38 LB	SOLUCY FLUORIDES	THE D BASINGER
SULVAY FLUORIDES, INC. D	and the same and the both sales	(G IF CHARGES ARE TO PREPAI	GNATURE OF CONSIGNORI

SOLVAY FLUORIDES

## 05-44481-rdd Doc 7251-1 Filed 03/14/07 Entered 03/14/07 18:54:32 Exhibit A Remit Payment To Pq 13 of 69

SOLVAY FLUORIDES, INC.

DEPT. CH 10236

PALATINE, IL

60055-0236 Phone: 314-965-7100

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

SOLD TO: GM AUTOMOTIVE COMPONENTS GROUP

DELPHI AUTO SYSTEMS DISB ANALYSIS PO BOX 1550 FLINT MI 48501-1550

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS

PLANT #2 DEPT 333 BLDG 7 WEST PLANT LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS. PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

> SHIP DATE: 9/30/03 TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

				EPWA:	(a): [c	11/1	
/ <b>4</b>	•		SPEED MOT	OR	BUFFALO	NY	
[6][[5][4][6]	Alvivoletiovate	E [E/[E/N]0)	्रवाद्याग्रीवाच्या	(এ) / চার চার চার প্রস্থান	[R/2/[3/4]	0)[/]	
00001765	9/30/03	0054468	550028681		BUFFALO	NY	00504802
PROD SI	ZE QTY ORDERE	D QTY	SHIPPED	PRICE	AMO	TNUC	
<b>∛1</b> 3675 297	.621 LB NOCC 4.00 E		STATIC FLUX 90.48 LB	1.8300	LB	2,178.	59
9712EA 40	.000 LB PALI		1.00 EA	.0000	EA		00

SHIP FREIGHT COLLECT \*\*\*DO NOT MAIL

> SALES TAX: AMOUNT DUE:

.00 2,178.59

DELPHI THERMA	L,		SOLVAY CHEMICALS	
PLANT 2 BLDG 7			PO HH07398	
Kathle Manning			ATTN SALLY FRIEDMAN	
PHONE 716-439-256	8		PHONE 314-965-7100 EXT 438	
FAX 716-439-3547				
			FAX 314-966-2907	
1.				
PART	93360	93362		
DESCRIPTION	CATOOSA	DRY-STATIC		*********
DATE				
SHIP/DELIVER				
4-24/9-25	84	1 8		****
9-25/9-26	8 12	8		
0-26/9-29	12	4		
9-29/9-30	8	0		
9-30/10-1	12	1 4		•
	14.			•
	·		· ·	
4 DRUMS PER PALLET. I	PLEASE FAX BACK CO	NFIRMATION OF SHIP	DATES. THIS IS A QSSOOD REQUIREMENT. TH	ANKS.
·				
<u> </u>			!	

915800 0054468	ATE TRUCK		R#-
PTO:	TIMEIN	UNEOAŬ	AUTHORITY TO INTEGAD  Radelybr has verified that a convection has been made from the preper trailer
STOG 7 WEST PLANT	TIME		Receiver has verified that a connection had been made from the prepar trailer outlet to the proper storage lecting and that the carrier mentions and ventor ampling document match at to the proper material ordered.
LOCKPORT NY 14894	TIME OUT		X Consigner's Signature
IP DATE CUSTOMER P.D. NUMBER	SHIP VIA SPEED MOTOR	F.O.B. POINT ELEFALD NY	9HP MOM CODE 12
H/M DESCRIPTION		DANTITY SHIPPED	1338 LB
FLUX ALUMINUM NMFC 71685-1 NDEOLOK(R) DRY STATIC FLUX		A EA	1190.484 40 LB
		1 EA	46
SPEED MOTOR PU 89/36/83 FOR MATERIAL SAFETY DATA SHEET PACKING SLIP BOR CODE ON LUBAR CODE LABELS FOR 93362 COUNTRY OF CRIGIN: GERMAN ALL DRUMS TO BE SHRINK WRA	WITH SHIPHENT TICKET		
BAR CODE LABELS FOR 93362 COUNTRY OF CRIGIN GERMAN	- LARGE BLUE DRYSIAL FOR 93362 DED TO THE PALLET		
SHIP WITH BAL OOS 44	07		
			·
		er e	
		TOTAL GROSS WEIGHT	1378 LB
Origin: 863 WALDEN AV	HUE 1211	PLACARDS YES	NO FLIANISHED BY CARRIER
		PUPPLIED DRIVER'S SIGN	
TRAIGHT BILL OF LADING-SHORT	FORM-ORIGINAL-NOT	NEGOTIABLE  Is the date of implies the trips market, the transition described above and antiest above trips market, the first above as meaning and antiest above trips market and the above as a meaning and antiest above to the first and trips of the above trips and the antiest market on that it is not depressed and the antiest and the antiest and the above trips and the above trips and the antiest and the antiest and the above trips and the above trips and the above trips and the antiest and the above trips and the above trips and the above trips and the antiest and the above trips and the above trips and the above trips and the antiest and the above trips and the above trips and the above trips and the antiest and the above trips and th	(A) segmentary cored dycler, accepts as evented (containing and countries) of a representation or construction in possible selects as you properly transfer the adjust to search observed by all one work as seen in proposers to be all or adjust to search observed by all of the adjustment to Commence the select the all the symples and commences as the Uniform Commence the selection and a selection symples and commences as the containing acceptance of the selection of the selection and the selection of the selection and the selectio
containing at the design of the containing and the containing at t	every of task! changes missed, it do not trottle, common or specific property of the common of the c	and to edyspasants.  I glasse a significant significant significant barry (of lightness state for assetting to the season of second barry (of lightness state for assetting to the season for the first of the first	in generating contaction, induced as are an incoming and marching of any persons or translation to probabilities to the incoming trains the and, at the excit orders of all me with a seek incoming to the sill of all the interest of the incoming of the incoming trains of a train in the incoming of the i
Alfill of 12 cmilligh litter tille erraden mentione treatment	and property construction associated, processed, construction and active active and active	and to extended the proper consisted for unineferribus seconding to the surface to Section 7 of constitute of the supplemental to the supplemental to the supplemental to the supplemental to the constitute of the supplemental to the supplemental t	income production of the produ
THE AGREED ON DECLARED VALUE OF THE PROPERTY IS NOT	EXCEEDING	SOLVAY FLUORIDES	INCA D BASIMUSER
SOLVAY FLUORIDES, INC.	D BASINGER	IF CHARGES ARE TO PREPARE OF STAMP HERS! TO	n COLLECT

SOLVAY FLUORIDES, INC. DEPT. CH 10236

60055-0236 Phone: 314-965-7100

PALATINE, IL

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCHTERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP

DELPHI AUTO SYSTEMS

DISB ANALYSIS PO BOX 1550 FLINT MI 48501-1550

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS

PLANT #2 DEPT 333 BLDG 7 WEST PLANT LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS. PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 10/01/03 TERMS: NET 30 DAYS

								IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE			
•							/	(गर्गा	elly	100	
					SPEED MOTOR			BUFFALO	NY	¥	
a offerences			EBYAVE B	Essa (vio.	SOUTH ONE	દેવાં છે.	FEGINERIO	[5(0)]	[6][/] <sub>[1]</sub>	Selverelend	
00001765		10/	01/03	0054501	550028	8681	•	BUFFALO	NY	00504854	
'ROD S	ZE	QTY	ORDERE	D QTY	SHIPPED		PRICE	AMO	TNUC		
.3675 29'	7.62	1 LB	NOCO 4.00 E		STATIC FI 90.48 LB	XUX	1.8300	LB	2,178.	59	
12EA 40	.00	0 LB	PALLI 1.00 EA		1.00 EA		.0000	EA		00	

IP FREIGHT COLLECT \*DO NOT MAIL

> SALES TAX: AMOUNT DUE:

.00 2,178.59

DELPHI ALTOMOTIVE SYSTEMS PLANT HE DEPT 333 BLDG 7 WEST PLANT LOCKPORT MY 14894	TIME IN.  TIME START TIME OUT EXPLAIN DELAY	DALJAU (	Authority (Cutatoral  Receiver has verified that a commiss been made from the proper culat to the proper storage facility the corner metalest and yearlyping document match as to proper metalial ordered.  X  Consignor's Signature
POATE CUSTOMER F.O. NUMBER 3/01/03 55802AC&1	SHIP VIA SPEED MOTOR	F.D.B. POINT BUFFALO NY	BHIP FROM 12
FLUX, ALUMINUM NMFC 71685-1 NOCOLOK(R) DRY STATIC FLUX		JUANTITY SHIPPED	1338 LB
PALLET SPEED MOTOR PU 10/01/93 FOR:	DEL ON 10709763	1 EA	40 LB
SPEED MOTOR PU 10/01/03 FOR MATERIAL SAFETY DATA SHEET W PACKING SLIP BAR CODE ON LOA BAR CODE LABELS FOR 93362 -	DING & SCALE TICKET LORGE ALLE DEVETATI	6	
ALL DRUMS TO BE SHRIMK WRAPP	FUR 93362		
SHIP WITH BAL	75		
			·
		# # # # # # # # # # # # # # # # # # #	
		P	
		2) (1)	
			Capati,
			- 3
		¥.,	
Origina 803 WALDEN AVENUE BUFFALO NY 14211		TAL GROSS WEIGHT	1378 LB
	P1	ACARDS YES LIPPLIED DRIVER'S SIGNATI	NO-PURNISHED BY CARRIER
GHT BILL OF LADING-SHORT FOR	M-ORIGINAL-NOT N	PERMITAIN TO	
PLCT (VEX.) subjects to the situational local control by the previous control of public to the situation of the triple of the process of the situation of the s	professional series of the control o	these art gets prior to a single feeders area. It is specifying specified, set or supprise to be perfectled in securities of well as a section to all the COSI (it was a smallest the perfect configuration for the last in a func- cionation of the such that of last to find the configuration of the last in a func- tion of the cost of the superior of the cost of the	nd delan derrigio del del di impri no and proportio diver all cor l'adestin serà discribione di l'in Uniformi Carabilla Grafishi Bill di ori cautrali Primi piante, cri (I) suo colongo del personali del d'impries, mari fremi pi l'an scrivigamentation sur societtata del primi security impries designi indicament che frem d'all ori Ludicia ana
Trips be no cartify most time attential invention of minimizer personal problems.	diament weeking and weeking in a standard below a single \$ 2.30 LB	ofore and of Stilmence beyeing the analysis in any	nebbi regidati in ni ma Department of Transportation.
REED OF DECLARED VALUE OF THE PROPERTY IS A PRECIPICALLY STATED BY THE SMPPER TO BE NOT EXCEPTING SOLVAY FLUORIDES, INC. D. BAI		SOLVAY FLUORIDES, I	PROPERTY OF BASINGER
Management to meretage reprint Titles 11 Det		- The second sec	TURE OF PONSIGNOR)

Pq 18 of 69

Remit Payment To

SOLVAY FLUORIDES, INC. DEPT. CH 10236

PALATINE, IL

60055-0236 Phone: 314-965-7100

**SOLVAY** SOLVAY FLUORIDES

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP

DELPHI AUTO SYSTEMS

DISB ANALYSIS PO BOX 1550 FLINT MI 48501-1550 SHIP TO: DELPHI AUTOMOTIVE SYSTEMS

PLANT #2 DEPT 333 BLDG 7 WEST PLANT

LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS. PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

> SHIP DATE: 10/02/03 TERMS: NET 30 DAYS

								JU DELLO				
						Condition for the state of the	N. Shinh believe and a common in common to					OUR REMITTANCE
я̀							anichten.	JA		्र (विद्याद्याप		
				•		SPEED	MOTOR		BU	FFALO NY	•	
					(6)	Mentex(e)//[=				eleases vall		
000017	65	10/	/02/03	00545	35	55002	8681		BU	JFFALO NY		00504862
PROD	SIZ	E QTY	ORDERE	D	QTY	SHIPPED		PRICE		MOUN	T	•
13675	297.	621 LB	NOCO: 8.00 E			STATIC F 80.96 LB	LUX	1.8300	LB		4,357.	17
712EA	40.	000 LB	PALL			2.00 EA		- 0000	EA			00

HIP FREIGHT COLLECT \*\*DO NOT MAIL

> SALES TAX: AMOUNT DUE:

.00 4,357.17

15498 8054535	CIES INVOLVING SPILL,	HUCK#	TALR#	7703
TO:  DELPHI AUTOMOTIVE SYSTEMS PLANT HE DEPT 333 BLDB 7 WEST PLANT LOCKPORT HY	TIME IN TIME START:	OAG	UI-LOAD Recol has E cudat thing proper	ver has varified that a connection made from the proper beginning the free feeting facturer manifest and variet material effects of the corner material and varieties and varieties of the corner materials of the corner materials.  Consigner's Signature
14094  POATE GUSTOMER P.O. NUMBER  AZORZOS 550026681	EXPLAIN DELAY SHIP VIA SPEED MOTUR		O.B. POINT SUFFALD NY	6HP FROM 12
FLUX. ALUMINUM NMFC 71685- NOCOLOK(R) DRY STATIC FLUX	4 V	DITERNITY SHIFT	<b>26</b>	2676 LB 2370.968
PALLET  SPEED MOTOR PU 10/02/03 FO MATERIAL SAFETY DATA SHEET PACKING SLIP BAR CODE DN L	R DEL ON 10/03/03 WITH SHIPMENT CADING & SCALE TI			
MATERIAL SAFETY DATA SHEET PACKING SLIP BAR CODE DN LEADELS FOR 93362 COUNTRY OF DRIGING GERMAN ALL DRUMB TO BE SHRINK WAS SHIP WITH BYL COS	IN FOR 9336E PALLE PPED TO THE PALLE	<b>1</b>		3 
			(1) (1) (1) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	
			· · · · · · · · · · · · · · · · · · ·	
		TOTAL GRO		2756 LB
Origina 803 WALDEN A	# <b>*E</b> 4#	PLACARUS SUPPLIED	DRIVER'S SIGNATURE	
TRAIGHT BILL OF LADING-SHOR  RECEIVED, MARKED IS THE ROWN HARMED IN TH	electrical, prior membrand, an format some accuracy interests in minimody for any in reasons minimot, in case the receive, experiently in a to ment Dearty of many force in received in the same in the large in a complete joy and not control to the control to the prior of the examination of the control to t	NOT NEGOTIA  THE PROPERTY OF T	HE SALES!  The property disease had shown in the person of the control of the state of the shown in the control of the state of the control of the state of the control of	good order, assess of poles (configure sept Coldi- per chromation in protein-story of the present) which is earlier at a first any of each protein person of ea- er any communication of the communication of the any communication of the Colding is assessed to the any open configuration of the communication of the earlier of the communication of communication as part for the communication of communication of the communication of the communication of the communication of the communication of the communication of the communication of the expectation and communication of the
THE AGREED ON DESCRAPED VALUE OF THE PROPERTY IS MORE MORE THE PROPERTY IS	* 2 77	LB Action of SOLVE	in les y komponiston le carintring los the expellentale composition de construction de la construction de l	residentes ettre capacione di Transportation.  Linia entercontra in pri dell'entra in mancontra la construita di mancontra la con

Pg 20 of 69

05-44481-rdd Doc 7251-1 Filed 03/14/07 Entered 03/14/07 18:54:32 Exhibit A

Remit Payment To

SOLVAY FLUORIDES, INC. DEPT. CH 10236

PALATINE, IL

60055-0236 Phone: 314-965-7100

**SOLVAY FLUORIDES** 

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP

DELPHI AUTO SYSTEMS DISB ANALYSIS PO BOX 1550 FLINT MI 48501-1550

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS

PLANT #2 DEPT 333 BLDG 7 WEST PLANT

LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS. PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 10/03/03 TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

•					SPEED	MOTOR		ORI BUFFALO	A CALL COMPANIES AND A STATE OF THE PARTY OF	
क्षात्वार इस्ट्राह्म	(9)						i:ipi=:alloj			ALCO LOCAL
000017	65	10	/03/03	0054553	550028	1681		BUFFALO	NY	00504901
PROD	SIZI	E QTY	ORDERE	D QTY	SHIPPED	PI	RICE	· AMo	TNUC	
13675	297.	621 LB	NOCO 8.00 E		STATIC FL 80.96 LB		. 8300	LB .	4,357.	17
712EA	40.	000 LB	PALL 2.00 E		2.00 EA		.0000	EA		00

HIP FREIGHT COLLECT \*\*DO NOT MAIL

> SALES TAX: AMOUNT DUE:

.00 4,357.17

70) PA	TE TRUCK!		CERTAIN CAPTER CONTRACTOR OF CAPTER AND ADDRESS ASSESSMENT OF THE CO.
DELPHI AUTOMOTIVE SYSTEMS PLANT_#2_DEPT_333	LOAD TIMEIN	040 I/U	Heceiver has verified that a can han been made from the prop
BLDG 7 WEST PLANT LOCKPORT NY	TIME		culat to the proper storage last that the currier manifest and shipping document match as proper material ordered.
14894	TIME OUT EXPLAIN		1 <u>x</u>
PATE CUSTOMEN P.O. NUMBER 03/03 550028681	SPEED MOTOR	FO.B. POINT BUFFALD NY	Consigned alignature
DESCRIPTION		ANTITY SHIPPED	्रम्भावस्य वर्षाः स्थानस्य । स्थानस्य स्थानस्य स्थानस्य स्थानस्य
FLUX, ALUMINUM NMFC 71685-1 NOCOLOK(R) DRY STATIC FLUX		8 EA	2676 LB
PALLET		2 EA	2380.968 88 LB
SPEED MOTOR PU 18/83/83 FOR D	TH CHIPMENT		
PACKING SLIP BAR CODE ON LOAD BAR CODE LABELS FOR 93362 - L COUNTRY OF ORIGIN: GERMANY F	ING & SCALE TICKET ARGE ELUE DRYSTATIC		# P P P P P P P P P P P P P P P P P P P
ALL_DRUMS TO BE SHRINK WRAPPE	D TO THE PALLET		
SHÎP WITH BAL OGS455	<del></del>	900 - 1900	•
	Ang pagamatan di Santa Santa Santa		
	等之種的學生		
	TOT	AL GROSS WEIGHT	2756 LB,
Origin: 883 WALDEN AVENUE BUFFALO NY 14211		TVER F	2756 LB /6 3-c
		ACARDS DRIVER'S SIGNATU	Mr. A. Ahment
GHT BILL OF LADING-SHORT FOR	M-ORIGINAL-NOT NE	GOTTABLE:	LIME bond troop, somet so spect tooriests will condition
GHT BILL OF LADING-SHORT FOR INCIDENT AND ADDRESS OF THE SHORT ADDRESS O	And the incidence Among styles and current its world in its world in its second care of the second care of t	being probesinged throughout this contributes in robot first ord; in a contribute of the large of the contribute of the	in the state of th
withing pay the abbonic payment is not more contracted. Province of the contracted in the abbonic payment is not contracted in the abbonic payment, and payment in the latest payment, and pay the contracted in t	at the control of the control of the latest and the control of the		
THERE OF DECLARED VALUE OF THE PROPERTY IS Y SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING.	第 出るとは ニーロ	Chairs to Comment 7 of Committees of the Empirical Indian in the Committee of the Committee	The same of the sa
	SINGER		URE ()E CONSIGNOS)

05-44481-rdd Doc 7251-1 Filed 03/14/07 Entered 03/14/07 18:54:32 Exhibit A

Remit Payment To

SOLVAY FLUORIDES, INC. DEPT. CH 10236

PALATINE, IL

60055-0236 Phone: 314-965-7100

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP

DELPHI AUTO SYSTEMS

DISB ANALYSIS PO BOX 1550 FLINT MI 48501-1550 SHIP TO: DELPHI AUTOMOTIVE SYSTEMS

PLANT #2 DEPT 333 BLDG 7 WEST PLANT

LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS. PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

> SHIP DATE: 10/06/03 TERMS: NET 30 DAYS

PRODUCTION OF THE PRODUCTION OF THE PRODUCT OF THE

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

•				SPEED I	iladervia MOTOR		F (0;)( BUFFALO		
1417/20(0)	INVE	HEID/ATTE	sees:/ikaylo	edistine:	विश्वविद्याद्व	e de la companyon	Hakad	:e][ત્રા:	involetivo.
00001765	10	/06/03	0054585	550028	681		BUFFALO	NY	00504912
PROD SI	ZE QTY	ORDERE	D QTY	SHIPPED		PRICE	MA	TNUC	
13675 29"	.621 LB	NOCO 4.00 E	, ,	STATIC FLO 90.48 LB		1.8300	LB	2,178.	59
712EA 40	.000 LB	PALLI 1.00 E		1.00 EA		.0000	EA		00

HIP FREIGHT COLLECT \*\*DO NOT MAIL

> SALES TAX: AMOUNT DUE:

.00 2,178.59

0054585	DAT		ck#	in there)	TALR	AUTH	6 <b>н</b> цў 10-ц	
ELEHI GUTOMOTIV	e systems	TIMEIN			- I p	oceiver to	e verified the nade from this proper sun	s connection proper trails
LANT HE DEPT 33	164	TIME START				net the s hipping of rope mail	amer manuer ocument mai nal ordered.	o proper trained in an in in
OCKPORT HY		TIME OUT EXPLAIN				C	nsignes's Sign	THUR THIP FROM COL
1409A	), NUMBER	SHIP VIA SPEED MOTOR		F.O.B. P BUFFF	ALO NY			18
g6/62	DESCRIPTION 21		GUANTITY				38 LB	
FLUX, ALUMINUM	NUFC 71685-1			4 EA		1	90,484 40 LB	/
MOCOLUK (K) DKI				1 EA			र्यस्य हम्म	
AREEN MOTOR L	U 10/06/03 FOR TY DATA SHEET W BAR CODE ON LOA	DEH BHILDENT			•			
PACKING SLIP	BAR CODE OH LOS	LARGE BLUE DRYST						
CALL DIGING OF	4.5m	ED TO THE PALLET						
SHIP WITH B/	D0545	<u> </u>						
					,			
					•			
				1				
				•	1 •			
				•	!			
				;				
				. ;				
			TOTAL.	GROSS W	EIGHT		1378	LB 10.
Origin	883 WALDEN AVE	EMJE 4211	El At	ARDS	YES	<u> </u>	LIRNISHED BY	CARRIER HOUSE
	Brill Merry		SUPF	CIED	DRIVER'S SIGN	ATURE -	770-47	
DAIGHT BILL O	LADING-SHORT	FORM-ORIGINAL	NOT NEG	OTTABLE	proceeding plants that the process of the party of the pa	T MODER AND STORY	części, biotopa sa rotaci powiczej je posacom bo nej go pa co wny zi baki posiczeny si type lackie posiczeny si type lackie	A Decimal District S to the business major to the business major
RAIGHT BILL	CENTRO, REMOVE IN THE MAINTENANCE AND TAKE THE PROPERTY OF THE	THORM-ORIGINAL  THE COMMENT AND ADMINISTRATIVE PROPERTY ADMINISTRATIVE PROPERTY AND ADMINISTRATIVE PROPERTY AND ADMINISTRATIVE PROPERTY ADMINISTRATIVE PROPERTY ADMINISTRATIVE PROPERTY AND ADMINISTRATIVE PROPERTY ADMINI	process to property continue of the property state was a man- property of the property of [2] in the picture of the continue of the tent of the continue of the continue	CONTRACTOR AND	or in a spilar og savet tile saar år den til savet savet savet sa tile sa de tog savet savet savet savet savet de tog savet savet savet savet savet savet de tog savet savet savet savet savet savet savet de tog savet savet savet savet savet savet savet savet savet de tog savet sa	Mercan Carrier of Debt at March, and The Descript	A was martin harmonia.	this pay and of factors
	And the second of the control of the property of the control of th	the property observed attention and the last	the supplication of the particular property of the particular of the particular property of the particular property of the particular particula	higher sourcest by the	mpo spice specifics to mi	Applicable (1990)	darm of the Duputh's	of of Transportations
			LB	COLLINY D	LIURIDES	TNC.	D BAS	NGER
THE AGREED OF DECLARED Y	ALUE OF THE PROPERTY IS DBY THE SHIPPER TO BE NOT LUORIDES, INC.	D BASINGER			(\$1	GNATURE (	HI LECT	
SHIPPER SOLUAY F	The state of the s	TERMS AND CO		WAITE OH	S ARE TO PREPAIL	er Prepai	)	

SOLVAY FLUORIDES, INC. DEPT. CH 10236

PALATINE, IL

60055-0236

Phone: 314-965-7100

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

SOLD TO: GM AUTOMOTIVE COMPONENTS GROUP

DELPHI AUTO SYSTEMS

DISB ANALYSIS PO BOX 1550 FLINT MI 48501-1550

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS

PLANT #2 DEPT 333 BLDG 7 WEST PLANT

LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS. PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

> SHIP DATE: 10/08/03 TERMS: NET 30 DAYS

					25								N YOU	REMITTANCE
				,							e e e e e e e e e e e e e e e e e e e	ME		
						SPE	ED MOTO	OR		ŀ	BUFFALO	NY		
इंड्रामाटावर्ग		:  NVOI[e	EDAVE	E/ENI		विविद्या	Marigue	(ema			- 1701:A	DINT		NV(e)[e]=N(e,e
0000176	55	10/	08/03	00546	46	5500	28681				BUFFALO	NY		00504970
PROD	SIZ	YTQ E	ORDERE	D	QTY	SHIPPE	ED		PRICE		AMO	TNUC		
13675	297.6	521 LB	NOCO 8.00 E			TATIC 0.96 I			1.8300	LB		4,357	7.17	
712EA	40.0	000 LB	PALLI 2.00 EX			2.00 E	EA		.0000	EA			. 00	

HIP FREIGHT COLLECT \*\*DO NOT MAIL

> SALES TAX: AMOUNT DUE:

.00 4,357.17

SHIPTO:  DELPHI AUTOMOTIVE SYSTEMS PLANT #2 DEPT 333 BLDG 7 WEST PLANT	TIME IN	TRUCK : LOAD	UHLOAD THI	Additionally Totals Day Receiver has verified that a com-
LOCKPORT NY 14894	START TIME OUT EXPLAIN			outlet to the proper storage facilities that the carrier manifest and shipping document metals as proper material ordered.
SHIP DATE   CUSTOMER P.O. NUMBER 19/08/03   550026681	SHIP VIA SPEED FIUTUR		FOB POINT BUFFALO NY	Consigned's Signature SHIP FROM 12
FLUX: ALUMINUM NMTC 71685- NOCOLOK(R) DRY STATIC FLUX PALLET		OLIMITA:	S EA 2 EA	2676 LB 2576 LB
SPEED MOTOR PU 19/08/03 FO HATERIAL BAKETY DATA SHEET PACKING SLIE BAR CODE ON BAR CODE LABELS FOR 93562 COUNTRY OF DETERM	DITH SHIPMENT DADING & SCALE T - LARGE BLUE DRY! Y FOR 93362	CKET STATIC		
ALL DRUMS TO BE SHRINK WRA SHIP WITH B/L <u>OOSY 64</u>	PPED TO THE PALL	<b>3T</b>		
				.
				; ,
		דחדאו גם	OSS WEIGHT	2756 LB
Origin: 893 WALDEN AVE BUFFALO NY 14	NUE 211	PLACAHD SUPPLIET	S YES DAIVEN'S SIGNATU	NO-FURNISHED BY CARRIER
STRAIGHT BILL OF LADING-SHORT  ARCTIVED, AUGNOR IN the installation and inwite contents of preliment in the installation and inwite contents of preliment in the content in an incident in a content in a label in the content in the label in the label in the content in the label in the labe	FORM-ORIGINAL», of their applications between the profit of the profit o	NOT NEGOTI In relacting the shade of bases for the second country fo	ABLE  of content, this promotery trianglement aboves, in performance of the content of the conte	arant ocodo Order, amenda e a finincia (concluinte anti-concilinte) in concilinte in concilinte con
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT BY	i properly characteristic distribute, predictive di sinched \$ 2.30	HAT MINIST, MAIL MIN IN PROPER COLD	Mini in liniament fra territain in flat statement and the statement	the crystal and on Department of Tild Hook when, which apply and makes he collected in the complete and a place of the complete of the complet

05-44481-rdd Doc 7251-1 Filed 03/14/07 Entered 03/14/07 18:54:32 Exhibit A
Pg 26 of 69

Remit Payment Te

Remit Payment To

SOLVAY FLUORIDES, INC. DEPT. CH 10236 PALATINE, IL

60055-0236

Phone: 314-965-7100

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

3OLD TO: GM AUTOMOTIVE COMPONENTS GROUP

DELPHI AUTO SYSTEMS DISB ANALYSIS PO BOX 1550 FLINT MI 48501-1550 SHIP TO: DELPHI AUTOMOTIVE SYSTEMS

PLANT #2 DEPT 333 BLDG 7 WEST PLANT LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS. PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 10/09/03 TERMS: NET 30 DAYS

v					SINTER NOTON	ΛjA.	IDENTIFY THIS (0);][ BUFFALO	ēlΝ	OUR REMITTANCE
รค์ปราสพัด 00001765		(ED/A)E	F/FN(6) 0054667	বিষ্ট্রকার 55002	and the first and and all saids	ASE 9319,351,16,	Paari OLAFTUB	ecocos care-missistrativos de la filia Silica i	NV0G≘N⊛ 00504978
PROD SIZ	E QTY	ORDERE	D QTY	SHIPPEL	)	PRICE	AMı	OUNT	
13675 297.	621 LB	NOCO 8.00 E	• •	STATIC E 80.96 LE		1.8300	LB	4,357.	17
712EA 40.	000 LB	PALL 2.00 E		2.00 EA	A .	.0000	EA	. (	00

HIP FREIGHT COLLECT \*\*DO NOT MAIL

P.

7

SALES TAX: AMOUNT DUE:

.00 4,357.17

/560% BB54667	DATE -	TRUCK#	TA	AUTHORITY 10 UNLOAD
DELPHI AUTOMOTIVE SYSTEMS PLANT #2 DEPT 333 BLDG 7 WEST PLANT	TIMEIN	LUAL		
BLDG 7 WEST PLANT LOCKPORT NY	TIME START. TIME OUT			Piccaiver has verified that a comme has been made from the proper be outlet to the proper storage lenting that the center member and verified a document match as to proper metanist ordered.
14094	EXPLAIN DELAY			Consignate Signature
HIP DATE GUSTOMER P.O. NUMBER 10/09/03 550228681	SHIP VIA SPEED MOTOR		BUFFALO NY	의 무류에 다 12
um DESCRIPTION		YTITAQUO	SHIPPED 8 EA	2676 LB
FLUX, ALLMINUM NMFC 71685 NUCOLOK(R) DRY STATIC FLUX				2380.968
SPEED MOTOR PU 18/89/03 FO	TE TEL TO TRAIN	12	2 EA	80 LB
MATERIAL SAFETY DATA SHEE	T WITH SHIPPENI CADING & SCALE	TICKET		·
	₩ FDK 933E2 DK	(9) HITC		•
SHIP WITH B/L OOSTY				
	*		<u>'</u> .	
			•	,
			•	1
	· · · · · · · · · · · · · · · · · · ·			
				•
		TOTAL GR	OSS WEIGHT	8.1 aers
Origin: 803 WALDEN AVI	4811 4811 MUE	PLACARI	YES YES	NO-FURNISHED BY CARRIER
		SUPPLIE		URE
RAIGHT BILL OF LADING-SHORT	FORM-ORIGINAL	NOT NE GOT!	ABLE	passent pood orders, except as refer (congruent first concents) of the passent of temperature in passent on at the passent stock first to make dentity of pictor any of pict property only of the
performance in presenting and the control of the co	were all make developments. If not his follow, otherward is partill purpy job many lates temperated in 161 CC 2019 CC (1) Million Con the Color Process, I What is a file of a process. If thereof havening matching that file is correctly to the contract was found in the life in Contract Law.	A para paratay and parata and the parata of the last o	partnerman intercuponer nivel par praiect in est in- aleia munif carrier alemáticación il trisi il la res- sens par ne lacines, because a socia per las bará- nes partnerman interceptado de la seconomical partnerman interceptado de la res-	peasure proof orders, accurate the retired (congruents about concentral to compare the control to the proof of the control to
TARE IN AN ARMAIN GRANT STAN WHITE AT AN ARMAIN AN	alam araker Bournam wegining und upprentiate to ara proposely streament, planetised, patiengles, mer \$2,38	ing and and an area of the second of the sec	richien ins marmpiration essenting in the hype the institute of all residents and the appropriate in its	kahin pegalahkan di tisa Departiksis di Transpolitation di kiringa il den afternomi di kahin di kiringan di Araba da kahin di kiringa il den afternomi di kahin di kahin da kahin d
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT!	exceptingP	sol		THE D BASINGER
SOLVAY ELUCRIDES INC.	D BASINGER		(SIGN/ CHANGES ARE TO PREPAID.	TURE OF CONSIGNOR) COLLECT

05-44481-rdd Doc 7251-1 Filed 03/14/07 Entered 03/14/07 18:54:32 Exhibit A

Remit Payment To

SOLVAY FLUORIDES, INC. DEPT. CH 10236

PALATINE, IL

60055-0236 Phone: 314-965-7100

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP

DELPHI AUTO SYSTEMS DISB ANALYSIS PO BOX 1550 FLINT MI 48501-1550

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS

PLANT #2 DEPT 333 BLDG 7 WEST PLANT LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS. PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 10/10/03 TERMS: NET 30 DAYS

			KENTENDATE PROPERTY OF THE PARTY OF THE PART			IDENTIFY THIS INVOICE NO. ON	YOUR REMITTANCE
				illigee wa		(elaichn)	<b>N</b>
i			SPEED	MOTOR		BUFFALO NY	Ť
ESEMICALION SE	= 3/1/10)(H= 6).4/1E	45/E(VI)	(भाजान)।वि	स्थ्यातिकः (स्थान् रातिकः	51/16/31/5	ENIER BEREFE	अग्रामाञ्चर्राकः
00001765	10/10/03	0054688	550028	681		BUFFALO NY	00505025
'ROD SIZI	E QTY ORDEREI	QTY	SHIPPED	PRICE	3	AMOUNT	
3675 297.6	621 LB NOCO 4.00 E		STATIC FL 00.48 LB	UX 1.830	0 LB	2,178.	59
12EA 40.0	000 LB PALLI 1.00 EA		1.00 EA	.000	0 EA	. (	00

IP FREIGHT COLLECT \*DO NOT MAIL

> SALES TAX: AMOUNT DUE:

.00 2,178.59

GUEL SO FOR EMERGENCIES	Filed 03/14/07 E Pg 29 of 69 NVOLVING SPILL, LEA	Entered 408614107 18:54 K, Fire on Exposure, Call	32 Exhibit <sup>P</sup> A <sup>005</sup> 1-800-424-9300 DAY OR NIGHT
DELPHI AUTOMOTIVE SYSTEMS PLANT #2 DEPT 333 ELDS 7 WEST PLANT	TIME IN TIME START TIME OUT	UNLUAU	AUTHORITY TO UNLOAD  Receiver has varified that a connection has been made from the proper trains cutlet to the proper strongs facility and that the carrier manifest and varida shipping document match as to the proper material ordered.  X  Consigned's Signature
14894 SHIP DATE   CUSTOMER P.O. NUMBER	EXPLAIN DELAY SHIP VIA SPEED MUTUR	F.O.B. POINT BUFFALO HY	SHIP FROM COD 12
18/10/03 E50028681	(重) (1) (4) 「 1) (2) (2) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	UANTITY SHIPPED	taaa Le
FLUX, ALUMINUM NMFC 71685-1 NDCOLOK(R) DRY STATIC FLUX	ENVERVAR e	4 5A 1 EA	1338 LB 1190 484 40 LB
SPEED MOTOR PU 18/10/03 FOR DE MATERIAL SAFETY DATA SHEET WIT PACKING SLIP BAR CODE ON LOAD! BAR CODE LABELS FOR 93368 - LE COUNTRY OF ORIGIN: GERMANY FOR ALL DRUMS TO BE SHRINK WRAPPED	NG & SCALE TICKET ROE BLUE DRYSTATI IR 93362 D TO THE PALLET	,	
SHIP WITH BAL 005469	8:1-		
Origina 883 WALDEN AVENCE		TOTAL GROSS WEIGHT	1378 LB
FUFFALD BY CLASS		FILENANDS TWO	MO-FORMISHED IN CHESTON
TRAIGHT BILL OF LADING-SHORT FO	RM-ORIGINAL-NOT	DAVE SIGNA	TURE
The property of the property o	description. It was the probability of the probabil	NEGOTABLE  To be a proper to be arrive to be a proper to be a prop	The state of the s
HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEED	\$ 2.30 LB  ***A PAI  ***SINGER  ***O.) 8-0 }	SOLVAY FLUTRIDES,	About a recommend of the Commendation of the C
TRI. W.	TERMS AND CONDITIONS A	P CHARGES ARE TO PREPAID, WRITE OR STAMP HERE: TO BE PE RE LISTED ON BE STAMP HERE: TO BE PE	COLLECT

SOLVAY FLUORIDES, INC.

DEPT. CH 10236

Phone: 314-965-7100

PALATINE, IL 60055-0236

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP

DELPHI AUTO SYSTEMS DISB ANALYSIS

PO BOX 1550 FLINT MI 48501-1550 SHIP TO: DELPHI AUTOMOTIVE SYSTEMS

PLANT #2 DEPT 333 BLDG 7 WEST PLANT LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS. PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 10/13/03 TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

				SHIP	PED VIA	୍ ପ୍ରମା	elly	
				SPEED MOI	ror ·	BUFFALO	NY	·
	ility/eir	ele dyayie	E/FNG	នៅដោយជាជា នៅក្នុងស្រាប់	हरकार हैं है स्वाहार करा कि हो। इस सम्बद्धा के स्वाहार	F. F. F. F.	OINT	SINVOI A ENTO
00001765	10	/13/03	.0054690	550028681	·	BUFFALO	NY	00505027
PROD SI	ZE QTY	ORDERE	D QTY	SHIPPED	PRICE	AMA	TNUC	
13675 297	.621 LB	NOCO: 8.00 E		STATIC FLUX 80.96 LB	1.8300	LB	4,357.	17
712EA 40	.000 LB	PALLI 2.00 E		2.00 EA	.0000	EA		00

HIP FREIGHT COLLECT \*\*DO NOT MAIL

> SALES TAX: AMOUNT DUE:

.00 4,357.17

DOG 725101 Filed 03/14/07 Entered 03/14/07 18:54:32 Exhibit A 005 Pq 31 of 69 FOR EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE, CALL 1-800-424-9800 DAY OR NIGHT. BIL MUMBER a15800 9954699 THUCK # SHIP TO: AUTHORITY TO HILLOAL UNLOAD DELPHI AUTOMOTIVE SYSTEMS Receiver has verified that a connection has been made from the proper traffer TMEIN PLANT HE DEPT 333 BLDG 7 WEST PLANT that to the proper storage facility and that the carrier manifest and vendor shipping document match as to the proper material ordered. TIME START LOCKPORT MY TIME OUT EXPLAIN DELAY 14894 Consignes's Signalurs F.O.B. POINT BUFFALO NY SHIP FROM CODE SHIP VIA CUSTOMER P.O. NUMBER 550828681 SHIP DATE 19/13/03 12 di (55, 32) biore. Tri ritalise, u licas QUANTITY SHIPPED DESCHIPTION ानाव 2676 LB 8 EA FLUX ALUMINUM NATE 71885-1 NOCOLOK(R) DRY STATIC FLUX 2380-968 80 LB 2 EA SPEED MOTOR PU 18/13/03 FOR DEL ON 10/14/03
MATERIAL SAFETY DATA SHEET WITH SHIPHENT
PACKING SLIP BAR CODE ON LOADING & SCALE TICKET
BAR CODE LABELS FOR 93362 - LARGE BLUE DRYSTATIC
COUNTRY OF ORIGIN: GERMANY FOR 93362
ALL DRUMS TO BE SHRINK WRAPPED TO THE PALLET PALLET **你**" SHIP WITH B/L TOTAL GROSS WEIGHT 2756 LB Origin: 803 WALDEN AVENUE BUFFALO NY 14211 NO-FURNISHED BY CARRIER YES PLACARDS SUPPLIED DRIVER'S SIGNATURE TRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIFTER TO BE NOT EXCEEDING SOLVAY FLUORIDES, INC. D BABINGER SULVAY FLUORIDES, INC. D BASINGER (SIGNATURE OF CONSIGNOR) COLLECT IF CHARGES ARE TO PREPAID.
WRITE OR STAMP HERE: TO BE PREPAID 10-13-03 TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE. TRL # 4566

SOLVAY FLUORIDES, INC.

Phone: 314-965-7100

DEPT. CH 10236 PALATINE, IL 60055-0236

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP

DELPHI AUTO SYSTEMS DISB ANALYSIS PO BOX 1550 FLINT MI 48501-1550

**SOLVAY** 

SOLVAY FLUORIDES

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS

PLANT #2 DEPT 333 BLDG 7 WEST PLANT LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS. PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 10/14/03 TERMS: NET 30 DAYS

						MINISTER STATES	7000 1000 1000 1000 1000 1000 1000 1000	IDENTIF	YTHIS INVOICE NO. ON	YOUR REMITTANCE
						STILLEDAY	l/A		ORIGIN	
					SPEED	MOTOR		BUFF	ALO NY	
เด็บไรกับ	VIO.	ijwoji	delogies	E/L-Nex		induken.	(SECTION OF SECTION	į.	(ea:selling	
					n-acceptance and acceptance and					
000017	65 .	10,	/14/03	0054744	55002	3681		BUFF	ALO NY	00505081
'ROD	SIZI	E QTY	ORDERE	YTQ	SHIPPED		PRICE		AMOUNT	
.3675	297.6	521 LB	NOCOI 8.00 EZ	• •	STATIC FI 30.96 LB	LUX	1.8300	LB	4,357.	17
'12EA	40.0	000 LB	PALLE 2.00 EA		2.00 EA		.0000	EÀ		00

IIP FREIGHT COLLECT \*DO NOT MAIL

SALES TAX: AMOUNT DUE:

.00 4,357.17

5474A	ORIDES Filed 03/14/07 PG 33.0 CIES INVOLVING SPILL LE		TRLR#	
TO:  DELPHI AUTOMOTIVE SYSTEMS PLANT #2 DEPT 933 PLOG 7 WEST PLANT LOCKPORT NY	TIME IN TIME START TIME SUT	FULÜYD	Receiver has varified has been made from outed to the proper a that the carrier man shipping document proper material ordered.  Consigned's Consigned's Consigned's Consigned's Consigned Consigned Consigned Consigned Cons	that a comment in the proper in torage facility illest and voi natch as to i.
14094	EXPLAIN DELAY	F.O.B. POINT		SMIP FROM C
DATE /14/03 CUSTOMER P.G. NUMBER /14/03 ESOMESESI	SPEED MOTUR	DUANTITY SUIPPED	≂inij 10 se e estat.	
DESCRIPTION  FLUX, ALUMINUM NMFC 71685-1 NOCOLOK(R) DRY STATIC FLUX		8 EA 2 EA	2676 L 2380.96 80 L	.B -68- .B
SPEER MOTER PU 19/14/03 FOR	A DEL - DN 18/15/83		• • • • • • • • • • • • • • • • • • •	
SPEED MOTOR PU 10/14/83 FOR MATERIAL SAFETY DATA SHEET PACKING SLIP BAR CODE ON LIBER CODE LABELS FOR SERVING COLMITRY OF ORIGINS SERVING ALL DRUMS TO BE SHRINK WRA	DADING & SCALE TICKE LARGE BLUE DRYSTAT	ic		
COUNTRY OF ORIGINAL GENERAL ALL DRUMS TO BE SHRIMK URA	PPED TO THE PALLET		*	
SHIP WITH BAL <u>OOSY</u>			•	
		en. G		
			· .	
			٠.	
		TOTAL GROSS WEIGH	P 2756	LB ———
Origina BUFFALO NY	vehue 14211	SUPPLIED DAIVE	es no-furnished R'é signature	
TRAIGHT BILL OF LADING-SHOR	T FORM-ORIGINAL-N	OT NEGOTIABLE	n'iung glemon, ini pagantan'i proci menang keranga da ni Ng pantrang ang pantan ng keranggangan ini pantan Ng pantrang ang pantan ng keranggan da na ng pantan Ng kalanggan ang keranggan ang kelangka sana di Manala	yand (portainty tree of its alon of that preparty and adopting permanes bloom plants bermanes bloom plants bermanes bloom
PECCEPTOR ALERGE SO THE ARMY SERVICE CONTROL OF THE PECCEPTOR OF THE PECCE	TFORM-ORIGINAL-N  I tutta or oct period and a presentant period in the analysis and appearance period in the analysis and appearance period in the analysis and contribution of the analysis and a more analysis and contribution of the analysis and the analysis analysis and the analysis analysis and the analysis analysis and the analysis analysis analysis and the analysis analysis and the analysis analysis and the analysis analysis and the analysis analysis and the analysis analysis and the analysis ana	we so accompanie to the property of the proper	then I that is a proper uniter or hardeness, or [7] I be then I be the bell it in special unit posts in the discoull from the base of the discoull from the	Called not true Eld Of Lands
Application of the second of t	The state of the s	maket and the in prepare constant of property before the second of the s	control to the application reputations of the Control  of the second the first belong it has a because in it is  one of the second the control of the control  of the second the control of the control  of the second the control of the control  of the second the con	AND A STANDARD OF SHAPE
THE AGREED OR DEPLATED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE M	OTEXCEEDING	SOLVAY FLUUR	IDES, INC. DEAR	TUBER
SOLVAY FLUORIDES, INC.	D BASINGER	IF CHARGES ARE TO	(BIGNATURE OF CONSIGNO PREPAID. COLLECT	40 r

SOLVAY FLUORIDES, INC. DEPT. CH 10236

PALATINE, IL

60055-0236 Phone: 314-965-7100

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP

DELPHI AUTO SYSTEMS

DISB ANALYSIS PO BOX 1550

FLINT MI 48501-1550

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS

PLANT #2 DEPT 333 BLDG 7 WEST PLANT

LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS. PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

> SHIP DATE: 10/15/03 TERMS: NET 30 DAYS

					SHIDDERW	A	IDENTIFY THIS		YOUR REMITTANCE
					women earlier contributed by the				
To a the second	Division Barrier and			SPEED	MOTOR		BUFFALO	NY	•
MALTINE	livo	OED/VE	EVENTO	ellarom:	induction.		970184	Joile	
00001765	1 10	/15/03	0054782	55000	3601				
		/ 13/ 03	0034782	550028	3081		BUFFALO	NY	00505086
ROD S	IZE QTY	ORDERE	D QTY	SHIPPED		PRICE	AMO	TNUC	The second of th
3675 29	7.621 LB	NOCO		STATIC FI 30.96 LB	JUX	1.8300	LB	4,357.	L7
12EA 4	0.000 LB	PALLI 2.00 EA		2.00 EA		.0000	EA	. (	00

IP FREIGHT COLLECT \*DO NOT MAIL

> SALES TAX: AMOUNT DUE:

.00 4,357.17

DELPHI AUTOMOTIVE SYSTEMS PLANT HE DEPT 333 PLOG 7 WEST PLANT LOCKPORT NY 14894	TIME IN:  TIME START  TIME OUT EXPLAIN		2	receiver has verified that a control to been made from the proper lands had not been to the proper alongs lading hat the contact manifest and verified match as it compared to the contact ordered.  Consigned a Signature
OATE CUSTOMER P.O. NUMBER 550028641	DELAY SHIP XXX SPEED MOTOR	SASSESS WITH THE	POINT FALO NY	TE SHOW TE
FLUX ALUMINUM NMED 71685-1 NDCDLOK(R) DRY STATIC FLUX PALLET		CHANTILY SHIPPED a: EA 2: EA		2350468 2350468 80 LB
SPEED MOTOR PU 18/15/83 FOR MATERIAL SAFETY DATA SHEET PACKING SLIP BAR CODE ON LUBAR CODE LABELS FOR 93362 COUNTRY OF ORIGIN: GERMAN ALL DRUMS TO BE SHRINK WRAF	JADING & SCALE TICKE LARGE BLUE DRYSTAT			# # # # # # # # # # # # # # # # # # #
SHIP WITH BYL				
			경 1 (1) 1 (1) (1) (1) 1 (1) (1) (1) (1) 1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	
				·
ACT LIGHTER OUT	LUI 15	TOTAL GROSS W	EIGHT	2756 LB
Origina 883 WALDEN AVE		PLACARDS SUPPLIED	DHIVER'S SIGNAT	
RAIGHT BILL OF LADING-SHORT	FORM-ORIGINAL-NO	INECULABLE  In the tools of quicked by this content than a more than the content to the content	manife done rhand phone, in horse this promined on committee and pro- gram. It is maken by convert and a provide passed to profession to see the property passed to provide a provide any phone-thought it first a result, it immediately maken to the house, it	which pood order, samied as reads (persents and contribu- pient of confirmation in presentants of the property unions of much copying of six for year of any property or and much copying of six for year of any property or and or ments any property of the second property or and or persent appearance of the second-property or any property persent, and married to the consideration of the second of the persent of the second of the second-property or any persent of a description with any persent of the second of the second of the second of the second of the second of the second of the second of the second of the second o

SOLVAY FLUORIDES, INC. DEPT. CH 10236

PALATINE, IL

60055-0236

Phone: 314-965-7100

**SOLVAY** SOLVAY FLUORIDES

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP

DELPHI AUTO SYSTEMS DISB ANALYSIS PO BOX 1550 FLINT MI 48501-1550

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS

PLANT #2 DEPT 333 BLDG 7 WEST PLANT LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS. PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

> SHIP DATE: 10/16/03 TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

				SPEED	Weegilie AOTOR	A	OH BUFFALO		
611578/( <b>0</b> )		HEDMIE	5//E/((e)			(e)/Niedisleke			ene=ellenni
00001765	10/	16/03	0054806	550028	3681		BUFFALO	NY	00505119
PROD SIZ	E QTY	ORDEREI	QTY	SHIPPED		PRICE	AMO	DUNT	
13675 297.	621 LB	NOCOI 8.00 EA		TATIC FI 0.96 LB	ZUX	1.8300	LB	4,357.	17
712EA 40.	000 LB	PALLE 2.00 EA		2.00 EA		.0000	EA	.(	00

HIP FREIGHT COLLECT .\*DO NOT MAIL

> SALES TAX: AMOUNT DUE:

.00 4,357.17

PTO: DELPHI AUTOMOTIVE SYSTEMS PLANT NO DEPT 333 BLDG 7 WEST PLANT LOCKPORT NY 14094		TIMEN TIME START TIME OUT		UNLOAG	Receiver has verified been made it outst to the proper servier altipling document proper material only X	ar storage facility munifold and va R malcis as to enad.
PRATE OF CUSTOMERS	O NUMBER	EXPLAIN DELAY SHIPVIA SPEED HOTOR		LOA POINT EUFFALO NY		## Signature   SHIP FROM C   12
FLUX ALUMINUM NOCOLOK(R) DRY PALLET	OESCHIPTION NAMEC 71685-1 STATIC FLUX		GUANTILY SHI 8	EA	26 <b>76</b> 2 380 -	LB 968 LB
SPEED MOTOR P MATERIAL SAFE PACKING SLIP BAR CODE LABE COUNTRY OF OR	TY DATA SHEET L BAR CODE ON LOC LS FOR 93362 - TGIN: GERMANY	LARGE BLUE DRYS	KET TATIC			
SHIP WITH BYL					;	
					•	
					2 -	per th
Share and some (ii)	ar No New Over		TOTAL GROS	3 WEIGHT	2756	LB 101
Origin: 8	83 MALDEN AVENU UFFALO NY 1421		PLACARDS SUPPLIED	DRIVER'S SIGNA	TURE Speak	Mela da
AIGHT BILL OF LA	DING-SHORT FO	DRM-ORIGINAL N  Appear and provered present the photos in a  constraint in increase them a said which is not  constraint in increase them a said which we is  constraint in increase in them a said which we  and constraint in them a said which we is  proved in the data hearth of the in forwards in the  constraint in the said which is a day of a relative  constraint in the said which is a day of a relative  constraint in the said the said of the said which  constraint in the said the said of the said which  constraint in the said the said of the said which  constraint in the said which are the said which  constraint in the said which are the said  constraint in the said which are the said which  constraint in the said	OT NEGOTIAB  that in the class of record by the that the class and server being became the that went server being became the the that the server being became the that the server being became the that the server being became the that server being became the that server being became the server being became the server being became the server being being being the server being being being the server being being being the server being being the server being the server being the server being the server being the that the server being the that	CEC which property deposits and alternated the conference and the conference and the control of 170 conference in the co	opper and proof, seeing, seeings as 1976a.  present in Community in Department of the Community in Department of the Community in the Community in the Community in the Community of the Community in the Communit	(manuacide erric terricition of of rips presently landar the respecting copies and as the proposation of the pro- ries are the proposation of the sent the title of Lycing are on the title of Lycing are on Transportunistics.

Remit Payment To

SOLVAY FLUORIDES, INC

DEPT. CH 10236 PALATINE, IL

Phone: 314-965-7100

60055-0236

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES IRRING AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, DETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP

DELPHI AUTO SYSTEMS DISB ANALYSIS PO BOX 1550 FLINT MI 48501-1550

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS

PLANT #2 DEPT 333 BLDG 7 WEST PLANT

LOCKPORT NY

14094

248-813 - 2as 10

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS. PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 10/20/03 TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO PHY YOUR REMETANCE

SHIPPEONA ORIGIN SPEED MOTOR BUFFALO NY INVOIGE DAVIES E/L N(0) ROWER CONTROL OF THE PROPERTY OF THE F.G.E. POINT ANVOICE NO. 00001765 10/20/03 0054858 550028681 BUFFALO NY 00505199 'ROD SIZE OTY ORDERED QTY SHIPPED PRICE AMOUNT

3675 297.621 LB NOCOLOK(R) DRY STATIC FLUX

4.00 EA 1190.48 LB

1.8300 LB 2,178.59

12EA 40.000 LB PALLET

1.00 EA

1.00 EA

.0000 EA

.00

IP FREIGHT COLLECT \*DO NOT MAIL

> SALES TAX: AMOUNT DUE:

.00 2,178.59

DEEPH  THERMAL   SOLVAY CHEMICALS		• .	•	• • •
PUMP 78EDG 7	DEEPH THERMAL		SOLVAY CHEMICALS	
Nath   Manning	PLANT 2 BEDG 7			
PHONE 314-965-7100 EXT 438  FAX 314-965-2907  PART 93360 93362  DESCRIPTION CATOOSA DRY-STATIC  DATE  SHIPDELIVER  10-8 / 10-4 12  10-43 / 10-13 12  10-43 / 10-14 12  10-44 / 10-15 8  10-15 / 10-17 8  10-17 / 10-17 8  10-17 / 10-20 8  4 DRUMS PER PALLET. PLEASE FAX BACK CONFIRMATION OF SHIP DATES. THIS IS A QS9000 REQUIREMENT, THANKS.	Kathie Manning			
FAX:716-439-3547  PART 93360 93362  DESCRIPTION CATOOSA DRY-STATIC  DATE  SHIPIDELIVER  10-8 / 10-4 12 8  10-60 10-13 12 4  10-43 / 10-14 12 8  10-43 / 10-14 12 8  10-45 / 10-15 8  10-45 / 10-17 8  4 DRUMS PER PAULET. PLEASE FAX BACK CONFIRMATION OF SHIP DATES. THIS IS A QS9000 REQUIREMENT, THANKS.	PHONE 716-439-2568			<u> </u>
PART 93360 93362  DESCRIPTION CATOOSA DRY-STATIC  DATE  SHIPVDELIVER  10-8/10-9 12  (0-9/10-10) 8  10-60/10-13 12  10-43/10-14 12  10-44/10-15  8  10-15/10-16  Q  10-16/10-17  8  4  DRUMS PER PAULET. PLEASE FAX BACK CONFIRMATION OF SHIP DATES. THIS IS A QS9000 REQUIREMENT, THANKS.	FAX:716-439-3547			
PART 93360 93362  DESCRIPTION CATOOSA DRY-STATIC  DATE SHIPPDELIVER 10-8/10-9 12 10-40/10-13 12 10-40/10-15 8 10-44/10-15 8 10-44/10-15 8 10-47/10-10 8 4 DRUMS PER PALLET. PLEASE FAX BACK CONFIRMATION OF SHIP DATES. THIS IS A GS9000 REQUIREMENT, THANKS.		. 4.	FAX 314-966-2907	
DESCRIPTION CATOOSA DRY-STATIC  DATE  SHIP/DELIVER  10-8/10-9/10-10 8 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
DATE SHIP/DELIVER  10-8/10-7 12  10-9/10-10 8  10-0/10-13 12  10-13/10-14 12  10-13/10-15 8  10-15/10-16 0  10-17/10-20 8  4 DRUMS PER PAULET. PLEASE FAX BACK CONFIRMATION OF SHIP DATES. THIS IS A QS9000 REQUIREMENT, THANKS.		93362		
SHIPIDELIVER  10-8/10-9  10-8/10-0  8  10-6/10-13  12  10-6/10-13  12  10-6/10-15  8  10-6/10-15  8  10-6/10-15  8  10-17/10-20  4  DRUMS PER PALLET. PLEASE FAX BACK CONFIRMATION OF SHIP DATES. THIS IS A QS9000 REQUIREMENT, THANKS.	DESCRIPTION CATOOSA	DRY-STATIC		
10-8/10-9 10-9/10-10 8 10-9/10-10 8 10-40/10-13 12 4 10-43/10-14 12 8 10-44/10-15 8 10-15/10-16 9 10-17/10-20 8 10-20/10-21 4 DRUMS PER PAULET. PLEASE FAX BACK CONFIRMATION OF SHIP DATES. THIS IS A QS9000 REQUIREMENT, THANKS.	The state of the s			
10-9/10-10 8 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				· · ·
10-43/10-14 12 8 10-43/10-15 8 8 10-45/10-16 0 8 10-45/10-16 0 8 10-47/10-20 8 8 10-20/10-21 2 4  4 DRUMS PER PAULET. PLEASE FAX BACK CONFIRMATION OF SHIP DATES. THIS IS A QS9000 REQUIREMENT, THANKS.	10-8/10-9/1/12	8		
10-13/10-14 12 8 10-14/10-15 8 9 10-15/10-16 9 8 10-15/10-16 9 8 10-17/10-20 8 8 10-17/10-20 8 8 10-20/10-21 12 4 10-20/10-21 12 4 10-20/10-21 12 4 10-20/10-21 12 4 10-20/10-21 12 4 10-20/10-21 12 12 13 15 15 15 15 15 15 15 15 15 15 15 15 15	10-9/10-10 8	. 8		
10-14/10-15 8 8 1 10-15/10-16 0 8 1 10-15/10-16 0 8 1 10-16/10-17 8 8 1 10-20/10-20 8 8 1 10-20/10-21 12 4 10-20/10-21 12 4 10-20/10-21 12 4 10-20/10-21 12 4 10-20/10-21 12 12 13 13 13 13 13 13 13 13 13 13 13 13 13	10-60/10-13 / 12	4		
10-15/10-16 9 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	10-13/10-14 12	8		
D-17/10-20 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	1044/10-15" 8	Q		
10-77 10-20 8 8 10-20/10-21 2 4 4 DRUMS PER PAULET. PLEASE FAX BACK CONFIRMATION OF SHIP DATES. THIS IS A Q59000 REQUIREMENT, THANKS.	10-15/10-16 0	8		· · · · · · · · · · · · · · · · · · ·
4 DRUMS PER PAULET. PLEASE FAX BACK CONFIRMATION OF SHIP DATES. THIS IS A Q59000 REQUIREMENT, THANKS.	10-16/10-17 8	8		· · ·
4 DRUMS PER PAULET. PLEASE FAX BACK CONFIRMATION OF SHIP DATES. THIS IS A Q59000 REQUIREMENT, THANKS.	10-17/10-20 8	8		
4 DRUMS PER PAULET. PLEASE FAX BACK CONFIRMATION OF SHIP DATES. THIS IS A Q59000 REQUIREMENT, THANKS.	10-20/10-211	1.4		
	4 DRUMS PER PALLET. PLEASE FAX BACK COL	NFIRMATION OF SHIP	DATES. THIS IS A OSSOOD REQUIREME	NT THANKS
			The state of the s	· 11 11 11 11 12 12 12 12 12 12 12 12 12

BACK thertog 104403 Enjoy your Neeting!

PTO:  DELPHI AUTOMOTIVE SYSTEMS PLANT HP DEPT 333 PLOG 7 WEST PLANT LOCKPORT MY 14894	DATE TRU LO TIME IN TIME START TIME CUT EXPLAIN		AUTHORITY TO UNLOAD  Receiver has verified that a currie has been made from the proper to outer to the proper facility that the carrier manifest and verifipping document match as to proper metallal ordered.  X  Consigned's Signature
IP DATE CUSTOMER F.G. NUMBER 0/20/03 550028681	SHIPVIA SPEED MOTOR	F.O.B. POINT BUFFALO N	Y SHIP FROM 12
FLUX, ALUMINUM NMFC 716AS-1 NOCOLOK(R) DRY STATIC FLUX PALLET		QUANTITY SHIPPED  4 ÉA  1 ÉA	1338 LB (140,464 48 LB
SPEED MOTOR PU 10/17/03 FOR MATERIAL SAFETY DATA SHEET PACKING SLIP BAR CODE ON LUBAR CODE LABELS FOR 93362 COUNTRY OF ORIGIN: GERNANY ALL DRUMS TO BE SHRINK WRAF	ADING & SCALE TICKE		
SHIP WITH BAL 654857			
		TOTAL GROSS WEIGHT	1378 LB 10.2
Origin: 883 WALDEN AVEN BUFFALO NY 148	<b>L.</b>	PLACARDS YES SUPPLIED DAIVERS SI	ONATURE MULICIPALISM
RAIGHT BILL OF LADING-SHORT I  ACCEVED, accided to the characteristic (see story)  ACCEVED, accided to the characteristic (see story)  ACCEVED, accided to the characteristic (see story)  ACCEVED and passed to subject to the characteristic (see story)  ACCEVED and passed to subject to the subject to the story  ACCEVED and passed to subject to the subject to the subject to subject to the subject to subject	ORM-ORIGINAL-NO  Inspirate and upon interest terrains in protect in what is not considered an elegant of the considered in the first as and inspirately a large and the considered in the first as an elegant of the considered in the large and the considered in the considered in the considered in the large and the considered in the interest in the considered in the large and the considered in the considered in the considered in the large and the considered in t	INEGOTIABLE  I for a size of except by he a milet, the princety decreased and of the size of except by he a milet, the princety decreased and carried the size of except by the a milet, the princet are milet and the size of	we, by expenient proof points, mainter and real and four-terms and confidence of the party persons of commonwhall by the party persons of commonwhall by the party persons of commonwhall by the party persons of the party
THE WASHINGTON THE PROPERTY (B. HE AGREED ON DECLARED VALUE OF THE PROPERTY (B. EREBY OPECIFICALLY STATED BY THE SHIPPER TO BE NOT EX	\$ 2.30 LB	had, and she by the man completion for the naportarities according to history is decising it is according to the according to the supplication of the according to the accordin	the equipment regulatory of the Department of Transformation, and the Conference in

SOLVAY FLUORIDES, INC.

DEPT. CH 10236 PALATINE, IL

60055-0236

Phone: 314-965-7100

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP

DELPHI AUTO SYSTEMS

DISB ANALYSIS PO BOX 1550

FLINT MI 48501-1550

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS

PLANT #2 DEPT 333 BLDG 7 WEST PLANT

LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS. PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 10/22/03 TERMS: NET 30 DAYS

,					SPE	ED MOTO	OR		BU	(0);( JFFALO	gjv.	YOUR REMITTANCE
	INVei	(H=17/VIE	19/[9]	(A)	शहमा	ग्राह्मसम्बद्धाः		e origination		da onen	Vallya	= II/VoltaEINo
00001765	10,	/22/03	00549	12	550	028681			BU	FFALO	ИХ	00505227
ROD SIZ	E QTY	ORDEREI	)	QTY	SHIPP	ED		PRICE		AMO	TNUC	
3675 297.0	621 LB	NOCOI 8.00 EA			TATIC 0.96			1.8300	LB		4,357.	17
12EA 40.0	000 LB	PALLE 2.00 EA		;	2.00 1	ΞA		.0000	EA			00

IP FREIGHT COLLECT \*DO NOT MAIL

> SALES TAX: AMOUNT DUE:

.00 4,357.17

DELPHI AUTOMOTIVE SYSTEMS PLANT HE DEPT 333 SLDG 7 WEST PLANT LOCKPORT NY 14894	TIME IN TIME START TIME OUT EXPLAIN	CACAIN	AUTHORITY TO UTILITIAL  Receiver has verified that a connecting been made from the proper to could to the proper the could to the proper storage facility that the carrier mainlest and very suppling document-match as to proper material ordered.  Consignoe's Signature
SHIP DATE CUSTOMER P.O. NUMBER 19729703 SCHIDEB681	SHEVA SPEED MOTOR	F.O.B. POINT BUFFALO HY	9HP FREM C 12
FLUX, ALUMINUM UMFC 71685-1 NOCOLOK(R) DRY STATIC FLUX  PALLET  SPEED MOTOR PU 10/22/03 FOR MATERIAL SAFETY DATA SHEET PACKING SLIP BAR CODE ON LOBAR CODE LABELS FOR 93362 - COUNTRY OF ORIGINAL GERMANY ALL DRUMS TO BE SHRINK WRAF	DEL CM 10/23/03 WITH SHIPMENT WADING & SCALE TICKET LARGE BLUE DRYSTATIC FOR 93362 PED TO THE PALLET	B EA 2 EA	2576 LB 2380 UT 89 LB
SHIP WITH B/L 005.44			
Origin: 803 WALDEN AVENU BUFFALO NY 1421	E 1 PLAC SUPF	PHINEUR ORDINATO	2756 LB NO-FURNISHED BY CARRIER RE
RAIGHT BULL OF LADING-SHORT FO  HICKNEYS, DETAILS TO THE SLAM BREESSES AND THE STATE  BUTCHES AND THE STATE BREESSES AND THE SLAM BREESSES AND THE STATE BREESSES AND THE BREESSE	PRIM-ORIGINAL-NOT NEG- straight study argumentation between the product of the study argumentation between the product of the study argumentation and product of the study are to a sensitive product are study are to a sensitive product are sensitive are an are study	OTTABLE  Bett by the series, the property described above, in according to the property described above, in according to the property described as the property of the propert	(Met pood order, paintend on rolling (chylinita and polyment) is of characteristic and the polyment of characteristic and the polyment of characteristic and the polyment of characteristic and characteris

SOLVAY FLUORIDES, INC. DEPT. CH 10236

PALATINE, IL

60055-0236 Phone: 314-965-7100

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP

DELPHI AUTO SYSTEMS

DISB ANALYSIS PO BOX 1550

FLINT MI 48501-1550

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS

PLANT #2 DEPT 333 BLDG 7 WEST PLANT

LOCKPORT NY 14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS. PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 10/23/03 TERMS: NET 30 DAYS

Ŷ			N. Charlier Strategy of the Control			INVOICE NO. ON Y	OUR REMITTANCE
			9110	: Elevin	9त।।	Elive	
			SPEED MOT	FOR	BUFFALO	NY .	•
	INVOICEDANCE	12/12/1/09	Selfatellid str	स् <i>वीरा ह</i> ं होता: विद्वार ११ को हो।	a groups	lollyt a s	INVIOLETE V.C.
00001765	10/23/03	0054935	550028681	L ,	BUFFALO	NY	00505230
?ROD S	IZE QTY ORDERE	D QTY	SHIPPED	PRICE	AMC	DUNT	
13675 29	7.621 LB NOCO 4.00 E		STATIC FLUX 90.48 LB	1.8300 I	JB	2,178.5	59
/12EA 4	0.000 LB PALL 1.00 E		1.00 EA	.0000 H	ΞA	. (	00

HIP FREIGHT COLLECT \*\*DO NOT MAIL

> SALES TAX: AMOUNT DUE:

2,178.59

		OK #	TRLN 1	
O: DELPHI AUTOMOTIVE SYSTEMS PLANT NO DEPT 333 BLOG 7 WEST PLANT LOCKPORT NY 14894	TIME IN TIME START TIME OUT EXPLAIN	AU UII.	Hacelver has the page of the p	varilled that a creation that the form the proper atomage tare manufact and manufact and created.
DATE CUSTOMER P.O. NUMBER 23/03 550028631	SPEED MOTOR	F.O.B. ) BUFF	OINT ILD NY	\$HIP FT 12
DESCHIPTION		QUANTITY SHIPPED	1338	LR
FLUX, ALUMINUM NMFC 71685-1 NOCOLOK(R) DRY STATIC FLUX		4 EA	1190	
PALLET SPEED MOTOR PU 18/23/93 FOR D	EL UM TONSANGS	i ea	40	LB '
MATERIAL SAFETY DATA SHEET WILL BOOKING STIP BOR CODE ON LOAD	TH SHIPMEN ING & SCALE TICK	T		
BAR CODE LABELS FOR 93362 - L COUNTRY OF ORIGIN: GERMANY F ALL DRUMS TO BE SHRINK WRAPPE	OR 93362			
SHIP WITH BAL 0054	734_			
			,	
			•	
		<b>8</b> *		
			•	
		 [편 : : : : : : : : : : : : : : : : : : :		
		TOTAL GROSS WEIG	HT 1378	LB
Origin: 883 WALDEN AVENUE BUFFALO NY 14211		PLACARDS	YES NO-FURNISHE	) BY CARRIER
		SUPPLIED DRI	ER'S SIGNATURE	
IGHT BILL OF LADING SHORT FO	RM-ORIGINAL-NO	NEGOTIABLE  The data of recording the section, the property of section property of the property of the cord proper	Apprilies alterns in Appearant press excise, account as a present of the pressure of the policy a minute by suppose, he by bean server of all or out of	Indicate Demonster species; Pres biometals done at the septical of the lambered name proved (analysis were mixed
IGHT BILL OF LADING SHORT FO  INCELLED, and lead to be the artistation and ratified an emotion of participation of participat	a meetinglome, a on the faller, consistence or market of , is all early three endings in all of our party of market operation. In the case is because, if then by a part or a proposed that the faller of the case of the c	The sector service to be parterned between a special by the special problem of the property parties of the sector parter of the parterned by the sector parter of the sector part	as the extract to be the minus and depression as the bounder of this is expected the first forward, or (3) as a real received on the exercity wast, and forth is 150 store, of peet the being mi, This county wast and wastiff that	Palines and they pile of Plenkin Lycel pay the confidence and Manager a flashed for th
This is no county the firm about themed mutantals and property	A consider distance because to many succession.			
SREED ON DECLARED VALUE OF THE PROPERTY IS BY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEPT	# 2.38 per LB	SOLVAY FLUO	rispinated from plan the polement for the second of the se	STNGER
SOLVAY FLUORIDES, INC. D B	BIHEER	<del></del>	(SIGNATURE OF CONSIGNA	3FI)

05-44481-rdd Doc 7251-1 Filed 03/14/07 Entered 03/14/07 18:54:32 Exhibit A

Remit Payment To

SOLVAY FLUORIDES, INC. DEPT. CH 10236

60055-0236 Phone: 314-965-7100

PALATINE, IL

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP

DELPHI AUTO SYSTEMS DISB ANALYSIS PO BOX 1550

FLINT MI 48501-1550

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS

PLANT #2 DEPT 333 BLDG 7 WEST PLANT LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS. PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 10/24/03 TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE Salikaedany (e);|(e)|\foralle SPEED MOTOR BUFFALO NY CHISTANO INVALMEDATE F.O.E. POINT INVOICE NO. BUFFALO NY 00505292 00001765 10/24/03 0054966 550028681 SIZE QTY ORDERED PRICE AMOUNT PROD QTY SHIPPED

NOCOLOK(R) DRY STATIC FLUX 13675 297.621 LB 4,357.17 8.00 EA 2380.96 LB 1.8300 LB PALLET 712EA 40.000 LB 2.00 EA 2.00 EA .0000 EA .00

HIP FREIGHT COLLECT \*\*DO NOT MAIL

> SALES TAX: AMOUNT DUE:

.00 4,357.17

OCCUPORT NY	TIME IN TIME START TIME OUT	n U	ALCAI)	Receiver has varified that a common has been made from the proper to cutest to the proper strong half to the carder manifest and ver shipping checument match as to proper material ordered.  Consignatia Signature		
14094 SHIP DATE   GUSTOMER P.O. NUMBER	EXPLAIN DELAY SHIP VIA SPEED MOTOR	E.C.	B. POINT		SHIP FROM CO	
18/24/93 556926681  HOS DESCRIPTION  FLUX ALUMINUM HMFC 71685- HOCOLOK(R) DRY STATIC FLUX  PALLET		QUANTITY SHIPPFI		2676	LB 960 LB	
SPEED MOTOR PU 18/24/03 FO MATERIAL SAFETY DATA SHEET PACKING SLIP BAR CODE ON L BAR CODE LABELS FOR 93362 COLNTRY OF ORIGIN: GERMAN ALL DRUMS TO BE SHRINK WR	DADING & SCALE TICK LORGE BLUE DRYSTA BY FOR 93362 PPED TO THE PALLET	<b>i</b> u				
SHIP WITH B/L _ OCS!	49.66			\$.		
				• ,		
		TOTAL GROSS	WEIGHT	2756	LB	
Origin: 803 WALDEN A	ENTE ENTE	PLACARDS SUPPLIED	DHIVER'S SIG	NO-FURNISHED	BY CARRIER	
HELDER CALL MARKETS IN THE PROPERTY CONTROL OF THE PRO	T FORM-ORIGINAL. N  in Fit or obscripts in a representation and the parties in a standard, and the form in common parties in the standard in a standard and the form in common parties in the common to the standard in and in the standard in the common to the common to the second parties of any first investment of the control of the standard in any first in the standard in the standard in the common to the c	TO NEGOTIABI  NEGOTIAB	The property classificate according to the property classificate according to the property confidence of the property of the p	s, is experient grant dries, solids, as a supplier of the supp	त्तरस्य विकासकाति साम् व्यवस्थानित विकास	
THE AGREED OR DECLAPED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NO	A NO.	B Bulgarius Surtan machine dell'are a	FLUORIDES.	ria pill ne Lackery. Il vitte arroppiagra fu ha það Il algur tínu kolkonskig skulletnærir. Tim I ogræf handil skulljalla.	ngen a Temperatur. Salamini ka ma makil sa Mi TNOER	

05-44481-rdd Doc 7251-1 Filed 03/14/07 Entered 03/14/07 18:54<u>:</u>32 Exhibit A Remit Payment To

> SOLVAY FLUORIDES, INC. DEPT. CH 10236 PALATINE, IL

60055-0236

Phone: 314-965-7100

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP

DELPHI AUTO SYSTEMS

DISB ANALYSIS PO BOX 1550 FLINT MI 48501-1550 SHIP TO: DELPHI AUTOMOTIVE SYSTEMS

PLANT #2 DEPT 333 BLDG 7 WEST PLANT LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS. PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

> SHIP DATE: 10/27/03 TERMS: NET 30 DAYS

<b>.</b>					alillonavý	II.		THIS INVOICE NO. ON Y	OUR REMITTANCE
					MOTOR	enterpolonie en		ALO NY	
(elleratio).	17,7791(8	HEIDANIE III	ELENO	(A) ETTO VIE	rapurer,	क्षेत्रकाः।वात्रः इति	, a	1:4:4:101	
00001765	10,	/27/03	0054982	55002	8681		BUFF	ALO NY	00505299
PROD SIZ	E QTY	ORDERE	D QTY	SHIPPED		PRICE		AMOUNT	
13675 297.	621 LB	NOCO	• •	STATIC F	LUX	1.8300	LB	2,178.	59
712EA 40.	000 LB	PALLI 1.00 E	<del></del>	1.00 EA		.0000	EA		00

HIP FREIGHT COLLECT \*\*DO NOT MAIL

> SALES TAX: AMOUNT DUE:

.00 2,178.59

	ATE -	TRUCK		42 - 110 - 7 - 1 - 1 - 1	RLA #	AUTHOENY		INAL
TO:  DELPHI AUTOMOTIVE SYSTEMS PLANT HE DEPT 333 BLDG 7 WEST PLANT LOCKPORT NY	TIME IN TIME START TIME CLT EXPLAIN	LCAD		UNLCAD		lvar has yell been made li t to the prop the carrier olog documen er material and Consigner	ied that a rom the p er storage manifest at match ered.	commonoper inclini and v
14094 P DATE CUSTOMER P.O. NUMBER 3/227/03 550088681	SHIP VIA SPEED MOTOR			O.B. POINT SUFFALO NY			SHI	P FROM L2
FLUX, ALUMINUM NMFC 71685-1 NDEOLOK (R) DRY STATIC FLUX PALLET			ANTITY SHIFT	A		1338 140 / 4	LB /b-/ LB	1-141
SPEED MOTOR PU 18/27/93 FOR MATERIAL SAFETY DATA SHEET I PACKING SLIP BAR CODE ON LOUBAR CODE LABELS FOR 93362 TOUNTRY OF ORIGINA BERMANY ALL DRUMS TO BE SHRINK WRAPI WAXXX SHIP WITH B/L	DING & SCALE LARGE BLUE DR FOR 93352 JED TO THE PAL	TICKET						
Snir William I								
						1 770	1 12	*-
Origin: 803 WALDEN AVEN BUFFALO MY 142	UE 11	F	TAL GROSS LACARDS JUPPLIED	HEIGHT  TYES  DRIVER'S SIG	<u></u>	1378 FURNISHED		162 ER D
RAIGHT BILL OF LADING-SHORT IS  RECEIVED, saked to tric make the saked and lattice  RECEIVED, saked to tric make the saked and lattice  RECEIVED, saked to tric make the saked and lattice  RECEIVED and the saked to tric make the saked to the saked  RECEIVED and the saked tric make the saked to the saked  RECEIVED and the saked tric make the saked to the saked  RECEIVED and the saked tric make the saked to the saked  RECEIVED and the saked tric make the saked to the saked  RECEIVED and the saked tric make tric make the saked tric make tric make the saked tric make the saked tric make the saked tric make the saked tric ma	ORM-ORIGINA  control for location to become the first property of the forest them with the control of the first property of the firs	NOTA  TO THE METER OF THE METER	EGOTIAB  Inter of percept by the name more party to the control of	E the probably descripes when the probably descripes when the period of the probably described in the probably described in the period of the	in mention govern to also demant or a read, we so make a got the leave and a a mobile children so bould thereon, a good. The descrip	Act crosses, second as released to the control of t	and (polyments with an of time project of the polyment in prices a price in the price in the and on the site of and on the site of	d services of united the part of the part
HE AGREED OF DECLARED VALUE OF THE SHIPPER TO BE NOT EXC THE A GREED OF DECLARED VALUE OF THE PROPERTY IS  NOT AGREED OF DECLARED VALUE OF THE PROPERTY IS	<b>4</b> 2.30	DB TB	BUNNERS GREEK	FLUORIDES	Madikarianing B 48 Aujuma katar 18 Aujuma kanari	This phintre of in 12 De 19 The phintre in I. The 18 1872 and	INGER	DM)cs traces the Plant Ju

SOLVAY FLUORIDES, INC.

PALATINE, IL

60055-0236 Phone: 314-965-7100

DEPT. CH 10236

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP

DELPHI AUTO SYSTEMS DISB ANALYSIS PO BOX 1550 FLINT MI 48501-1550

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS

PLANT #2 DEPT 333 BLDG 7 WEST PLANT LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS. PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 10/28/03 TERMS: NET 30 DAYS

*			្នះ ខ្លះម្រ	HERWA	IDENTIFY THIS		YOUR REMITTANCE
लगाडाक्या क्रिक	alivoletadata	EILVIO	SPEED MOT	for Jamansephierande	BUFFALO		
00001765	10/28/03	0055015	550028683		BUFFALO	ALL PROPERTY MANAGEMENT AND ADDRESS OF THE PROPERTY AND AD	00505323
?ROD SIZ	E QTY ORDERE	D QTY	SHIPPED	PRICE	AM	OUNT	
L3675 297.	621 LB NOCO 8.00 E	• •	STATIC FLUX 80.96 LB	1.8300	LB	4,357.	17
712EA 40.	000 LB PALL: 2.00 E		2.0 <b>0</b> EA	.0000	EA		00

HIP FREIGHT COLLECT \*\*DO NOT MAIL

> SALES TAX: AMOUNT DUE:

.00 4,357.17

TO:  LOCKPORT NY  LOCKPORT NY	TIME IN TIME START TRAE OUT	AL	UILCAL		Receiver has verified that a mean made from the proper storage in this to the proper storage in this the camer manifest and enipping document match as proper majerial undersit.  X  Consignes a Signature	
14894 PDATE CUSTOMER P.O. NUMBER 3/28/83 558828681	EXPLAIN DELAY SHIP VIA SPEED MOTOR		F.O.B. CUFF SHIPPED	POINT ALD NY		SHIP FRO 12
FILLY ALWITHIM NMFC 71685-1 NGCOLOK (R) DRY STATIC FLUX	Blue		a En		2 <b>676</b> 23 <i>8</i> 0	468
PALLET  SPEED MOTUR PU 10/28/83 FOR MATERIAL SAFETY DATA SHEET PACKING SLIP BAR CODE ON LOBAR CODE OF GRIGIN: USA FOR COUNTRY OF GRIGIN: USA FOR COLL DRUMS TO BE SHRINK WRAP	DEL DH 10/29/03	EAN	2 64		<b>69</b>	L,B
						·
		TOTAL.	GROSS WE	CIGHT	2756	LB
		PLAC. SUPP	LIED	DHIAEUA SIOL		
TRAIGHT BILL OF LADING-SHORT HALL THE MARKET HAS A STATE OF THE STATE	FORM-ORIGINAL-N  a of committee plat agreement between the particle in a particle in the parti	with 10 Appendix California con- company, their investment and 11 and interception, by [2] by 10 [1] by taking large standard later a business and appendix to lay the accompany of the standard later in a company of the standard later in the s	(Pair Sauth et maria Committalia a ta bim fieldomman (periodi m inglidana tria (fieldon un fil- ia del (rais maria tria del laccioni a miliocos) alecti accomistati a miliocos) alecti accomistati a accomistano di laccioni della comitati comistano di laccioni della comitati comistano di laccioni di laccioni di laccioni di laccioni comistano di laccioni di l	powery timestrand above the controlled party timestrand as remained above the controlled party timestrand as a	in septement prod series, opened as say present of corporations of proper of a series of the product of the series	pried (persons to the property to see the property to the property of the property of the property to the property to the property of the prop

05-44481-rdd Doc 7251-1 Filed 03/14/07 Entered 03/14/07 18:54:32 Exhibit A Payment fo Pg 51 of 69

SOLVAY FLUORIDES, INC. DEPT. CH 10236

PALATINE, IL

Phone: 314-965-7100

60055-0236

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP

DELPHI AUTO SYSTEMS DISB ANALYSIS PO BOX 1550 FLINT MI 48501-1550

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS

PLANT #2 DEPT 333 BLDG 7 WEST PLANT LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS. PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

> SHIP DATE: 10/29/03 TERMS: NET 30 DAYS

						Till	TELLI CIT.	JU DAID				
4						e et tra discontrata de la composition	MITTI CENTROLINA DE CONTROLINA DE	North Maria Carlo				OUR REMITTANCE
							Minerand	A		ojaj(elik)		
*						SPEED	MOTOR		BUF	FALO NY		-
e el len i ve			307.113	ETEL	(3)	द्विमित्राह्याः	is reputation	(SEGEDERANG)		(oreateony)		
0000176	5	10/	29/03	0055	038	55002	8681		BUF	FALO NY		00505329
										***		
PROD	SIZ	E QTY	ORDERE	D	QTY	SHIPPED		PRICE		INUOMA		
13675	297.	621 LB	NOCO 8.00 E	LOK(R) A		STATIC F 80.96 LB	LUX	1.8300	LB		4,357.	17
712EA	40.	000 LB	PALL			2.00 EA		.0000	EA			00

HIP FREIGHT COLLECT \*\*DO NOT MAIL

> SALES TAX: AMOUNT DUE:

.00 4,357.17

5899 8955938 OA	TE HAVE HAVE	DECAD	RLR # AUTHORITY TO DILLOP!
o: DELPHI ALTOMOTIVE SYSTEMS	TIMEIN		Pecetver has verified that a same tas been made from the proper outsit to the proper storage last
DELPHI ALITOMOTIVE SYSTEMS PLANT H2 DEPT 333 BLDG 7 WEST PLANT	TIME START		Receiver has verified that a con- has been made from the proper outset to the proper storage lad- that the carrier marked and shoping document match as proper material tributed.
LOCKPORT NY	TIME CLIT		Consignacia Signature
1 4094 SATE   CUBTOMER P.O. NUMBER	DELAY SHIP VIA	F.O.B. POINT BUFFALD NY	SHIP FRO
CUSTOMER P.O. NUMBER 29/82 558G28681 DESCRIPTION	हार्यका समारा ।	ANTITY SHIPPED	and the state state
		8 EA	2676 LB
FLUX, ALUMINUM WHEC 71685-1 NOCOLOK(R) DRY STATIC FLUX		2 EA	2380-968 88 LB
PALLET	DEL ON 18/38/03	A Committee of the Comm	
SPEED MOTOR PU 10/29/03 FOR MATERIAL SAFETY DATA SHEET WATERIAL SAFETY DATA SHEET WATERIAL SAFETY DATA SHEET WATERIAL SAFETY DATA SHEET WATERIAL SAFETY OF ORIGIN: GERMANY OF ORIGIN: GERMANY OLL DRUMS TO BE SHRINK WRAPP	ITH SHIPMEN TICKET DING & SCALE TICKET DINGS SCALE TOPYSTATIC		
BAR CODE LABELS FOR GERMANY OF ORIGINE GERMANY	FOR 9336E PALLET		6 <sup>1</sup>
SHIP WITH BAL OOSS	<u>037</u>		\$
· · · · · · · · · · · · · · · · · · ·			
			·
			10:29
		OTAL GROSS WEIGHT	2756 LB
Origin: 803 WALDEN AVEN BUFFALO NY 148	UE .	T VER	NO-FURNISHED BY CARRIEF
		PLACARDS DHIVER'S S	
PATCHT BULL OF LADING-SHORT	ORM-ORIGINAL-NOT	NEGOTIABLE	board, in represent the proof order, sectors as include property and an acceptance of the property of the prop
DECENCY, actual to the three-brands and the black of the control o	A CONTROL OF THE PARTY OF THE P	paster being included and analysis of the paster of the pa	ny men'i del su seloni del river de productivo del trim l'implication Decremento di River sel su del trim laterna seria productivo del per la sel giringratima disprisado del River del la se incluido plantinos (Riversinos), del 200 del giringratimo del serio del sella del sel bien banco passencio, sella lordina del sella seria replacamiento del Sirte Chilo del sel sel bien banco passencio sella sella sella sella replacamiento del Sirte Chilo del sella sel
Lacking and morth (*) in Lacking to the control control more than a property (when the control	The Michigan Importor mark man that the his large like which his the invention of the country of	wheel in the first allegant and incompanied for humanical and had a supported by the control constitution for a support of the	Service in respectability bound Orders, another his protect (converses any authorities and an appropriate of the proposed of the proposed of the proposed of the proposed of the property of t
HE AGREED OR DECLARED VALUE OF THE PROPERTY IS HE AGREED OR DECLARED VALUE OF THE PROPERTY IS ENOTED BY THE SHOPEN TO BE NOT EX	(3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	Budget to System 7 of positions of the supplement of the supplement of the positional was presented.	MOUTH FOR PARTIES AND ADDRESS TO CATTER SEED NO. 1747 EVAN PARTIES AND COMPANY.
SOLVAY FLUORIDES, INC. D		SIT AHL LEGILLINE	S, INC. D BASINGER (GIGNATURE OF COMBINADA)
ALLOHT PLOURIDED, LINGS IN	PC 2 20 C W 4 3 10 C W 4 10	IT OVER OUT AND TO PROFE	COLLECT

Remit Payment To SOLVAY FLUORIDES, INC.

DEPT. CH 10236 PALATINE, IL

60055-0236

Phone: 314-965-7100

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP

DELPHI AUTO SYSTEMS DISB ANALYSIS PO BOX 1550 FLINT MI 48501-1550 SHIP TO: DELPHI AUTOMOTIVE SYSTEMS

PLANT #2 DEPT 333 BLDG 7 WEST PLANT LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS. PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

> SHIP DATE: 10/30/03 TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

					and the Same	PEDVIA	(0);](	31N	
					SPEED MO	TOR	BUFFALO	NY	-
विविद्यानि		allwelle	I PONTER	E/LINO/	edusionista	<u>ព្រះទាសមាន (ស្រុក</u>	E O E E	ioi(i)	
00001765	5	10/	/30/03	0055061	55002868:	1	BUFFALO	NY	00505383
PROD	SIZI	YTQ E	ORDERE	QTY	SHIPPED	PRICE	AMC	DUNT	
13675 2	297.6	521 LB	NOCO: 8.00 E		STATIC FLUX 80.96 LB	1.8300	LB	4,357.	17
712EA	40.0	000 LB	PALL 2.00 E		2.00 EA	.0000	EA		00

HIP FREIGHT COLLECT \*\*DO NOT MAIL

> SALES TAX: AMOUNT DUE:

.00 4,357.17

O: DELPHI AUTOMOTIVE SYSTEMS PLANT #2 DEPT 333 BLDG 7 WEST PLANT LOCKPORT NY	TIME IN TIME IN TIME START TIME START	ina GAIs	Receiver has verified that a corn has been made from the proper outer to the proper storage facilities that the corner manifest and shoping document match as the proper material ordered.
14094 DATE CUSTOMER P.O. NUMBER 30/03 550828681	SHEVAN SPEED HOTOR	F.O.B. POINT BUFFALD M	Consignes's Signature 5147 FROM 12
PALLET  SPEED MOTOR PU 10/30/03 FOR HATERIAL SAFETY DATA SHEET PACKING SLIP BAR CODE ON LOW HATERIAL SAFELS FOR 933684 TO BAR CODE LABELS FOR 933684 TO COUNTRY OF ORIGINAL SAFETY DATA SHEET PACKING SLIP BAR CODE ON LOW HATERIAL SAFETY DATA SHEET PACKING SLIP BAR CODE ON LOW HATERIAL SAFETY DATA SHEET PACKING SLIP BAR CODE ON LOW HATERIAL SAFETY DATA SHEET SAFETY SAFETY SAFETY SAFETY SAFETY SAFETY SAFETY SAFETY SAFETY SAFET	DEL ON 18/31/03	guantity Shippeld 8 EA 2 EA 16	2676 LB 2380.468 88 LB
COUNTRY OF ORIGIN: SERMANI PLL DRUMS TO BE SHRIMK WROPE SHIP WITH BAL C SC			
Origin: 803 WALDEN AVEN BUFFALO NY 142	<b>!</b>	PLACARDS SUPPLIED PHIVERS	
AIGHT BILL OF LADING SHORT I  PRECYPE Understood to the character and tested of the control of t	CORM-ORIGINAL-NO.  CONTINUE AND SECURITY DESCRIPTION OF THE PROPERTY OF THE PR	PNECOTIABLE  on For sixty of prompted by the safety, the prompter construction is not considered by the safety, the prompter construction as first and confident being prompted to construct the safety of the safet	power, in appreciate grant industry, assistent as we less incompanies and security and appreciate appreciate and appreciate appreciate and appreciate and appreciate appreciate and apprec

05-44481-rdd Doc 7251-1 Filed 03/14/07 Entered 03/14/07 18:54:32 Exhibit A Pg 55 of 69

SOLVAY FLUORIDES, INC. DEPT. CH 10236 PALATINE, IL

60055-0236

Phone: 314-965-7100

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP

DELPHI AUTO SYSTEMS DISB ANALYSIS PO BOX 1550 FLINT MI 48501-1550 SHIP TO: DELPHI AUTOMOTIVE SYSTEMS

PLANT #2 DEPT 333 BLDG 7 WEST PLANT LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS. PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 10/31/03 TERMS: NET 30 DAYS

			NAMES OF THE PROPERTY OF THE PARTY OF THE PA		IDENTIFY THIS	INVOICE NO. ON Y	OUR REMITTANCE
			덩케	PPEDVIA	Oiil	illy and the	
			SPEED MO	OTOR	BUFFALO	NY	Ť
वर्गान्त्रश्रह	IVIVATE EDV:YVE	E//E/(0)	Mensilenia:	्राहानसम्बद्धाः । इत्राह्मसम्बद्धाः	(F6):1:	26][N]	es involutence
00001765	10/31/03	0055092	5500286	81	BUFFALO	NY	00505412
PROD S	ZE QTY ORDERE	ED QTY	SHIPPED	PRICE	AMO	DUNT	
13675 29	7.621 LB NOCC 8.00 E		STATIC FLUX 80.96 LB	-	LB	4,357.	17
712EA 4	0.000 LB PALI 2.00 E		2.00 EA	.0000	EA		00

HIP FREIGHT COLLECT \*\*DO NOT MAIL

SALES TAX: AMOUNT DUE:

.00 4,357.17

HIP TO: DELL	HI AUTOMOTIVE SYSTEMS	DATE	LOAD	Uandan.	TALR#————————————————————————————————————
EĽDĠ LGCK	PORT NY	TIME IN TIME START TIME OUT EXPLAIN DELAY			Hacelver has verified that it con has been made from the proper cullet to the proper storage fact that the camer manifest and shipping document match as proper material entered.
IP DATE 0/31/0	CUSTOMER P.O. NUMBER 3 SERBERGER	SPEED MOTOR		F.O.B. POINT BUFFALO NY	Consignee's Signature SHIP FRO 12
FLC MIC PALI SPE MAR PAR	X, ALUMINUM NMFC 7158 CLOK(R) DRY STATIC FLU LET ED MOTOR PU 16/31/03 F ERIAL SAFETY DATA SHEE KING STEEPAN FOR SHEE	5-1 X TOR DEL ON 11/83/8: T_WITH SHIPMENT		Hipped & Ea 2 Ea	2676 LB 2380.968 60 LB
COL ALL XXX	HTRY OF ORIGIN: GERMA DRUMS TO BE SHRIMK UP	新Y FOR 93362 APPED TO THE PALLE			
	Artini sina mina katami		TOTAL GROSS	WEIGHT	2756 LB
	rigins 803 WALDEN AVEN BUFFALO NY 148		PLACARUS SUPPLIED	DRIVER'S SIGNATUR	NO-FURNISHED BY CARRIER
	Interfair year, entired to the treat fundamental facilities and better for contents at processing interfairney, present consignation, contents of the content of the cont	ORM-ORIGINAL-NO consideration and consideration of the consideration of	I will have a few of pion with they have consider, it would not receive you would not not to be a second considerable of the following have been produced by providing the produced by the providing the provi	EC part of the control of the contro	neighbor put Height Tobbe had on the light of the country of the c
SPECIFICAL)	LARDVALUE OF THE PROPERTY IS YETATED BY THE SHIPPER TO BE NOT EXC BY FLUCKIDES, INC. D	S 2.30 per LE BASINGER	SOLVAY F	LUCRIDES, IN	The control of the co

SOLVAY **FLUORIDES** 

Pg 57 of 69

05-44481-rdd Doc 7251-1 Filed 03/14/07 Entered 03/14/07 18:54:32 Exhibit A Remit Payment To

SOLVAY FLUORIDES, INC.

DEPT. CH 10236

PALATINE, IL

60055-0236 Phone: 314-965-7100

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP

1.00 EA

DELPHI AUTO SYSTEMS

DISB ANALYSIS PO BOX 1550

FLINT MI 48501-1550

SHIP TO: DELPHI AUTOMOTIVE SYSTEMS

PLANT #2 DEPT 333 BLDG 7 WEST PLANT

LOCKPORT NY

.0000

EA

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS. PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

> SHIP DATE: 11/03/03 TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE SHIPPERAIN TO THE OFFICIAL SECTION OF THE PARTY OF THE SPEED MOTOR BUFFALO NY EPAGERIOWN CONTRACTOR E BIBNIE adaranie erakiej likeremoreane (c)(c)(d)(d)(d) 11/1/(a)[e]=1/(a) 00001765 11/03/03 0055118 550028681 BUFFALO NY 00505433 PROD SIZE QTY ORDERED QTY SHIPPED PRICE AMOUNT 13675 NOCOLOK(R) DRY STATIC FLUX 297.621 LB 4.00 EA 1190.48 LB 1.8300 LB 2,178.59 712EA 40.000 LB PALLET

1.00 EA

HIP FREIGHT COLLECT \*\*DO NOT MAIL

> SALES TAX: AMOUNT DUE:

.00 2,178.59

.00

IP I	PWDG	ORT h	PLANT	SYSTEMS		TAME TIMESTAL TIMES EXPLU	E E E E E E E E E E E E E E E E E E E	LOAD		UPLE	All	Receiver he has been in country to the country the country the country the proper mater	thilly (c) to varified the proper stock action to the second the s	nei a con he prope rags fact rat and alch es
1/	03/03	55	0659681	The Salar Commence of the Salar Commence		SPEEL	A ) MOTOR	Marianta Nasa Marianta		F.O.B. PO				जार स्त्।
	FLIIX	. Allım	Talt the Li	ESCHIPTION MFC 71685			The second	ĐŲΑΙ	VIITY SIII					12
	14636363	-67( ) (64	DRY ST	Afric FLOX	71				4	EA		1338	thu. I	
	PALL		RéDiG-an	1/02/02 #4	(E) Nom	eran e	No constant of the		1,	EA		1190 <b>4</b> 9	-484) LB	
-	PACK	RIAL ING 6L	AFETY I	1/03/03 FO DATA SHEET CODE ON L	TIGADI	- UN 1 1 SHIP 16 & S	1/04/03 MENT COLF TI	FUET			•			
	COUN	TRY OF	TO BE	-CODE ON L FOR 93362 V: GERMAN SHRINK URA	- LAR Y FOR	GE BLI	JE DRYS	TATic						
	SHIP	WITH	B/L	එගද	57	10 111 <u>17</u>	- PALLE	<b>F</b>   .						
		;					• • • •					•		
			•										•	
		;					Min dien J		•					
					a*									
		* **.		•								•		
	•			*	, , , , , , , , , , , , , , , , , , ,									
			i taut		* * *					•				
					**		•						-	
						.*								
		ž			,									
					*					7				
					* **			.:						
	Ür:	igina (	903 WAL	DEN AVENUE	<u>.</u>			TOTAL G	ROSS W	EIGHT		1378	LB	
				•				PLACAR SUPPLIE	П	Yes		FURNISHED BY	CARRIER	
H	T BIL	L OF L	ADING.	SHORT FO	RM-O	RIGIN	AL-NOT			DRIVER'S SIC	ENATURE -			
		in letter	Marie (1) by United S	SHORT FO.  **Control by the control of the control		Midd Moure, solution of the community of	A fee let an order prime second market in Classes (C. Stree very (C. Salik property, I (T. Salik property school	rd conflict bodyng briefer. All he sawyop on their rise the sawyop pervets in the work, on (2) let the appeal	AND DESCRIPTION OF THE PARTY OF	ren'y imenjend show a distribut na present al. Il se produkte Ade and a page 1 De Jeroses 1	a ng the patient of the stand batters of the stand batters of the standard bat	trader, settings are normal spontaneous by promonables a rise of all are self of head as paraclature of the University	rarianja krai conjuga Pra propranji laje ar Postra dyne sak se Domini di Bratani il	10 m 10 m 10 m
		Time is so to	relly from the above t	ELIA IS Les ting pour Assessing proper Les ting pour Assessing proper Les ting pour Assessing of this sys- coan transfer and an analysis	rights, and the r Houseway and characters, the	and his sections payed to the section of the sections of the section of the sections	Sandard the remain	a new particularies of the revent so by the states of the states	eighteil bei gin ann Sachtage. I' air nie gebourpaare daer	free of sold trip page	Pro. The descript	ne till mer bet bedretting te graf in ille transporting generals to (2) ne existence	a lightest by his or confidents are a line 202 of substring a	ir•
P	of Declar Ifically s	TATED BY T	OF THE PROPE HE SHIPPER T	ENTY IS	No ±	2.39	LB per					etifin of the Constitution a e infantament by in the place of the constitution of the constitu- tion of the constitution of th	TTE MERCETY SHOW	

05-44481-rdd Doc 7251-1 Filed 03/14/07 Entered 03/14/07 18:54:32 Exhibit A Pg 59 of 69

SOLVAY FLUORIDES, INC. DEPT. CH 10236 PALATINE, IL

60055-0236

Phone: 314-965-7100

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP

DELPHI AUTO SYSTEMS

DISB ANALYSIS PO BOX 1550 FLINT MI 48501-1550 SHIP TO: DELPHI AUTOMOTIVE SYSTEMS

PLANT #2 DEPT 333 BLDG 7 WEST PLANT LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS. PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1  $\rm KG=2.2046~LBS.$ 

SHIP DATE: 11/04/03 TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

4							ទាវាជ្រឡ	GPMA.			ા છાતાલાપુર		
						SPEE	ED MOTO	OR			BUFFALO NY		
e entoni	6		ana in			arear.	Maisalla	र्गि!/रेडा	(B)=(B)=(=R)(B)		THORESEQUIV		ESTIMATE STAR
000017	65	11/	/04/03	005514	18	5500	28681				BUFFALO NY		00505476
PROD	SIZI	E QTY	ORDERE	0	QTY SI	HIPPE	ΞD	I	PRICE		FRUOMA		
13675	297.6	521 LB	NOCOL 4.00 EX	LOK(R) D A	DRY STA 1190			3	8300	LB		2,178.	59
712EA	40.0	000 LB	PALLI		1	.00 E	ĒΑ		.0000	EA		. (	00

#IP FREIGHT COLLECT
##DO NOT MAIL

SALES TAX: AMOUNT DUE:

.00 2,178.59

05-44481-rdd Doc 7251-1 NOV04' 03 (TUE) 09:05 SOLVAY FLUORID CUST (10) PORT FOR EMERGENCIES 00015800 DATE SHIP TO:	ES Pg 60 of sinvolving spill, L	69 TEL: 3149662907  EAK, FIRE OR EXPOSURE, CALI	P. 003  - 1-800-424-9300 DAY OR NIGHT  LR.*  ACTHOROGY IC UILDAD
DELPHI AUTOMOTIVE SYSTEMS PLANT HE DEPT 333 BLDG 7 WEST PLANT LOCKPORT NY	TIME IN TIME START TIME OUT		Receiver has varified that a connection has been made from the proper trails outlet to the proper storage leating an mat the camer mentions and vende shipping document match as to the proper material ordered.
14894	EXPLAIN DELAY ISHIR VIA	JF,G.B. POINT	Consignee's Signature
SHIP DATE   CUSTOMER P.O. NUMBER   11/04/03   330029681	SPEED MOTOR	BUFFALD NY QUANTITY SHIPPED	12 
PALLET  SPEED MOTOR PU 11/94/03 FOR DE MATERIAL SAFETY DATA SHEET WIT PACKING SLIP PAR CODE ON LOADI DAR CODE LABELS FOR 93362 - LA COUNTRY OF ORIGINE SERVANT FOR COUNTRY OF ORIGINE SERVANT FOR COUNTRY OF ORIGINE SERVANT	l ON 11/05/03 H SHIPMENT HO & SCALE TICK RGE BLUE DRYSTA	4 EA	1338 LB 1190, 48 <sup>2</sup> / 48 LB
COUNTRY OF GRIGIN: GERMANY FOR ALL DRUMS TO BE SHRINK WRAPPED 14444	R 93362 TO THE PALLET		
		·	
		TOTAL GROSS WEIGHT	11-4-03
Origin: 803 WALDEN AVENUE BUFFALO MY 14211		PLACARDS YES SUPPLIED DENVERS SIGNAL	NO-FURNISHED BY CARRIER
TRAIGHT BILL OF LADING-SHORT FOR  HE Styre, publish in the Allandfracture and Leaft or content  HE Styre, publish in the Allandfracture and Leaft or content  or published and search in sections, content, contents and des-  respectively at made search in sections (i.e., and se to an import or  published at made search in sections), residency in made and  or published at made search in sections (i.e., and se to an import or  interest to be in the published on a search in the	M-ORIGINAL-NO we give in the property for a property of the pr	DRIVER'S BIGNA  T NEGOTIABLE  In my of the services by the further, the processing description of the control o	objection of construction, security as fixed features and constitute of present of construction in posterior and present of construction in the present of construction of all any set and present of the little of the construction of the constructi
THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING	# 2.30 LB	Special Stat State on his bold contentrates ben manisheren	of latting, if the enthropout was in the destributed in the constiguence will rook the federatory window, "The enthrop sheet real system dishesty of [build of images]
CARRIER SOLVAY FLUORIDES, INC. D BAS	INGER	-	TURE OF CONSIDINOR)

# 05-44481-rdd Doc 7251-1 Filed 03/14/07 Entered 03/14/07 18:54:32 Exhibit A Pq 61 of 69 Remit Payment To

SOLVAY FLUORIDES, INC. DEPT. CH 10236

PALATINE, IL

60055-0236 Phone: 314-965-7100

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP

DELPHI AUTO SYSTEMS DISB ANALYSIS PO BOX 1550 FLINT MI 48501-1550 SHIP TO: DELPHI AUTOMOTIVE SYSTEMS

PLANT #2 DEPT 333 BLDG 7 WEST PLANT LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS. PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 11/05/03 TERMS: NET 30 DAYS

IDENTIFY THIS INVOICE NO. ON YOUR REMITTANCE

·					Hillisterij		e a ci fil	ain.	
				SPEED	MOTOR		BUFFALO	NY	
SECTION SECTION	in interest	(4):1(4):1115:5	FILENTELE	त्सगङ्ख्या	is entiend		FIOREN	olivi — P	निग्रही(ब्रह्म)(ब्रह्म
00001765	1.3	./05/03	0055172	550028	3681		BUFFALO	NY	00505482
PROD S	SIZE QTY	ORDEREI	) QTY	SHIPPED		PRICE	AMO	TNUC	
13675 29	97.621 LE	NOCOI 4.00 E		STATIC FI 00.48 LB	LUX	1.8300	LB	2,178.	59
712EA 4	10.000 LE	PALLI 1.00 E		1.00 EA		.0000	EA		00

HIP FREIGHT COLLECT \*\*DO NOT MAIL

SALES TAX: AMOUNT DUE: .00 2,178.59

1/05/2003 05					200K_MQV 4/07 Ente 62 of 69 هار			54:32 Ex	PAGE hibit A P. 0	03 05
NOV05' 03 (Y	(ED) 09:40	SOLVAY PLU	Jorides Notes Inv	OLVING SF	ULL LEAK, FIRI	: 01490 E <b>or e</b> d	( <b>PÓSUME, CAL</b>	i., 1- <b>800-4</b> 24-9		
00015800	0055172	FUN EMBRIMO	A CONTRACT STATE					7LR #		
SHIP TO:			DATE —	XII Y	- TRUCK#		GLI GAD	AUIFIL	Rity to t	
	AUTOMOTIVE DEPT 333	SYSTEMS		IMEIN			,	has been mounted in the	proper alor	al a connection a proper trailer age facility and
BLDG 7 L	JEST PLANI		اسا	TIME START				ahloping do proper mater	ner menne sumani më si ordered.	age tackty and age tackty and age tackty and
FOCK DOK.	Г NY 14094		E	ME OUT XFLAIN DELAY		<del>                                     </del>		X Con	algnee'e Sig	
	USTOMER P.O. 1 55002868		TŠH	P VIA EED MOTO	R		F.O.B. POINT BUFFALO NY			9HP FROM COO 12
11/05/03	and the second second second	mescentilot.			I MUNTI	(A ZHIH	PEO		A Property of	Ti sav.
FLUX,	ALUMINUM ~	MMFC 71685- TATIC FLUX	-1			. 4	EA	133 119	B LB 1.480	-(
PALLET						1	EA		B LB	
. SPEED	MOTOR PU	11/05/03 FC DATA SHEE R CODE ON L FOR 93362 IN: GERMAN EPRINK WR		HIPMENT	703					
PACKI	NG SLIP BA	R CODE ON L FOR 93362	DADING - LARG	a scale BLUE DI	TICKET YSTATIC					
COUNT ALL D	RY OF ORIGINAL RUMB TO BE	IN: GERMAN BARINK WR	APPED TO	STHE PAI	LET					
**** SHIP	WITH B/L _	0055	771							
										,
		•								
					TOTAL	_ OROS	8 WEIGHT	1	378 L	_B
	Origin: 80 BU	B WALDEN AL	VENUE 14211	•		ARDS VIED	DRIVER'S GIG	لسا	BHED BY C	ARRIER
STRAIGHT I	TLOVIA	DING-SHOR	TFORM	ORIGIN	AL-NOT NEG	OTIA	BLE	A in supportant good order, at	special period in the land in	units and confolium of a propured thinker five
JIKAIUMI I	To boson a south of the south o	per la company la company de l	private, and pack descrip- et again party of enty callers in wheat on the privates, Birkport has	min post of the second	nické Do dažyvi za nacej po nacej po koj sa niki propiery, pok stany pok li ov nicej politický pokranicky (v (v 2)) k place many politický pod povidle pokranický politický spranac kaj by pomitina nicej politický s pranac kaj by	ALE SUCCESSION NAME OF THE PARTY OF THE PART	Accompled into present with a game of a mercanic and a manufacture of a mercanic and present of a mercanic and	med, he he aren't describe at old to all the terms and incredible in a feature carrier a represent to beauty courses, and recurs forthe. The descriptions and a forthe aren't produced as a transport of the area's a forthe area's and a second and a transport of the area's a second and a second and a transport of the area's a second and a second and a transport of the area's a second and a second and a transport of the area's a second and a second and a second and a transport of the area's a second and a second and a second and a transport of the area's a second and a second and a second and a second and a transport of the area's a second and a second a second and a second a	or why as even proble and the control of the Landschild Per (D) as Commente or the Clause Destroy or the Claus	Hereite Erreigni Eris ci Hereite Erreigni Eris ci Hereite Er de Fall of Ladriy eris Ferreiport Born
	THE SE SE SENT	ومنتهبون وهرونون ويشكنك هبور إيتابا أشية	WE SHE SHOWEN SHOWEN	\$ 2.38	LB	guideol en Bi	eden 7 of personni til ble and ble the personal, the surmitable th	inia dia armatery, Tilla propert ng maji ara tokontang malani ng mala tangga mangan.	the prince at	ing the same conjump to
	1.7	F THE PACPEATY IS TE SHIPPER TO BE NO			_ pat	SDLVA	J LIMINGTOCH	, INC. D	- L 1	IER
SHIPPERSOI	JOY FLUOR	IDES, INC	D BASI	NGER C-/2	•	IF CK	ARGES ARE TO PREPA E OR STAMP HERE: TO N. DENJEDBE SIDE	DE PREPARE	ECT	· · · · · · · · · · · · · · · · · · ·
ALDRED A A	Men	Ligger	04	7.0.7	-	יוניות לו רובייים:	N REVERSE SIDE.		•	

SOLVAY FLUORIDES

Remit Payment To

SOLVAY FLUORIDES, INC. DEPT. CH 10236 PALATINE, IL

60055-0236

Phone: 314-965-7100

TERMS AND CONDITIONS WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT, IF ANY, BETWEEN US BEARING THE SIGNATURES OF BOTH PARTIES UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ACCEPT THE TERMS CONTAINED ON THE FACE AND REVERSE SIDE HEREOF. YOUR RELEASE ORDERS UNDER A BLANKET PURCHASE ORDER, OR YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER, SHALL CONSTITUTE YOUR ACCEPTANCE OF SUCH TERMS. IF THESE TERMS ARE NOT SATISFACTORY TO YOU, YOU MUST NOTIFY US AT ONCE.

OLD TO: GM AUTOMOTIVE COMPONENTS GROUP

DELPHI AUTO SYSTEMS DISB ANALYSIS PO BOX 1550 FLINT MI 48501-1550 SHIP TO: DELPHI AUTOMOTIVE SYSTEMS

PLANT #2 DEPT 333 BLDG 7 WEST PLANT LOCKPORT NY

14094

1.25% FINANCE CHARGE WILL BE ADDED TO ALL OVERDUE ACCOUNTS. PLEASE NOTE: INVOICES ARE ISSUED IN GL OR LB. 1 KG = 2.2046 LBS.

SHIP DATE: 11/06/03 TERMS: NET 30 DAYS

						00 22110			
				No. and the second seco	Bernetane de senante de 18	eddiolegichista (de latere edere en same		THIS INVOICE NO. ON	YOUR REMITTANCE
						$\mu_1$		iojijajiv	
				SPEED	MOTOR		BUFF.	ALO NY	-
		E STEVESHING VILLE	, GIANIEI.	असम्बद्धाः 	i:1301;(6)7	भिन्न ग्रीगन है।		9A: [:10][\VV	
000017	65	11/06/03	0055212	550028	3681		BUFF.	ALO NY	00505514
?ROD	SIZ	E QTY ORDERE	D QTY	SHIPPED		PRICE		AMOUNT	
.3675	297.	521 LB NOCO 12.00 E		STATIC FI 71.45 LB	LUX	1.8300	LB	6,535.	76
'12EA	40.0	000 LB PALL 3.00 E		3.00 EA		.0000	EA		00

(IP FREIGHT COLLECT
'\*DO NOT MAIL

SALES TAX: AMOUNT DUE: .00 6,535.76

TRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

FR LICELED TO THE PROPERTY OF THE CONTROL OF THE PROPERTY OF T

	A Chart and the state at a service of the state of the st	\$ 2.30 LB	Carried to Sparting I of sparting of the property of the state of the	
THE AGREE	D OR DECLARED VALUE OF THE PROPERTY IS ECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING		SOLVAY FLUORIDES, INC. D BASINGER  SOLVAY FLUORIDES, INC. D BASINGER	
	SULVAY FLUORIDES INC. D BOSI	LHGER	(SIGNATURE OF CONSIGNOR)	
ehir rea	Jan 1/1/11/1/11/11/17	(386)	F CHARGES ARE TO PREPAID. COLLECT WRITE OR STAMPHERE: TO BE PREPAID.	
CARRIER	May 1 state 1 de la section de	TERMS AND CONDITIONS ARE	LISTED ON REVERSE SIDE.	

TERMS AND CONDITIONS ARE LISTED ON REVERSE SIDE.

SOLVAY **FLUORIDES** SOLVAY A SUBSIDIARY OF SOLVAY CHEMICALS, INC.

## **Remit To:**

SOLVAY CHEMICALS, INC 88174 EXPEDITE WAY CHICAGO IL 60695-0001 USA

# INVOICE 90417385

Please reference above number with payment

Date of Invoice: 05/11/2004

3333 Richmond Ave

P.O.Box 27328, Houston, TX 77098

Mail To:

**DELPHI AUTO SYSTEMS** Attn: Accounts Payable FLINT, MI 48501-1550

Sold To:

**DELPHI AUTO SYSTEMS** 

**TERMS** 

Unless otherwise specified below, payment is due in 30 days from invoice date, payable in U.S. funds at the address indicated above, F.O.B. shipping point, freight prepaid (unless otherwise indicated below).

Payment Terms:

Net 30 days from invoice date

FLINT, MI

INVOICE ITEMS	Shipped Quantity	Unit Price	Invoice Amount
Solvay Chemicals, inc. sales terms and conditions can be found at www.solvaychemicals.us	Quantity	Onit i rice	Amount
Solvay Orienticals, Ric. Sales terms and conditions can be found at www.solvayorienticals.us			
NOCOLOK <sup>™</sup> FLUX - 300 LB DRUM		. 7500	4 ===== 00
Order Number [Date] : 407448 [04/27/2004]	900 LB	1.7500 Per 1 LB	1,575.00
No. and Type of Package: 3 Drum Batch Number: 301271		1611 20	
Customer PO#: 0550028683			
Customer material number: 93360			
Shipped To: DELPHI AUTO TUSCALOOSA			
3440 KAULOOSA AVENUE TUSCALOOSA, AL 35401			
Shipped on: 05/11/2004			
Shipping Point: BUFFALO, NY			
Carrier: CRC - CUSTOMER REQUESTED CARRIER			
Bill of Lading: 80549352 Shipping Terms: Collect		,	
Shipping Terris. Collect			
NOCOLOK <sup>™</sup> FLUX - 300 LB DRUM			
Order Number [Date]: 407448 [04/27/2004]	300 LB	1.7500	525.00
No. and Type of Package: 1 Drum Batch Number: 303111		Per 1 LB	
Customer PO#: 0550028683			
Customer material number: 93360			
Shipped To: DELPHI AUTO TUSCALOOSA			
3440 KAULOOSA AVENUE			
TUSCALOOSA, AL 35401 Shipped on: 05/11/2004	:		
Shipping Point: BUFFALO, NY			
Carrier: CRC - CUSTOMER REQUESTED CARRIER			
Bill of Lading: 80549352			
Shipping Terms: Collect			

Please Look at Page #: 2 for the Final Amount.

**(**\$) SOLVAY **FLUORIDES** SOLVAY A SUBSIDIARY OF SOLVAY CHEMICALS, INC. Remit To:

SOLVAY CHEMICALS, INC 88174 EXPEDITE WAY CHICAGO IL 60695-0001 USA

INVOICE

90417385

Please reference above number with payment

Date of Invoice: 05/11/2004

3333 Richmond Ave

P.O.Box 27328, Houston, TX 77098

Mail To:

**DELPHI AUTO SYSTEMS** Attn: Accounts Payable FLINT, MI 48501-1550

Sold To:

**DELPHI AUTO SYSTEMS** 

#### **TERMS**

Unless otherwise specified below, payment is due in 30 days from invoice date, payable in U.S. funds at the address indicated above, F.O.B. shipping point, freight prepaid (unless otherwise indicated below).

## Payment Terms:

Net 30 days from invoice date

INVOICE ITEMS Q	hipped uantity		Invoice
	uantity		
		Unit Price	Amount
NOCOLOK™ FLUX - 300 LB DRUM Order Number [Date] : 410190 [04/27/2004] No. and Type of Package: 4 Drum Batch Number: 303243 Customer PO#: 550053273 Customer material number: 93360 Shipped To: DELPHI AUTO TUSCALOOSA 3440 KAULOOSA AVENUE TUSCALOOSA, AL 35401 Shipped on: 05/11/2004 Shipping Point: BUFFALO, NY Carrier: CRC - CUSTOMER REQUESTED CARRIER Bill of Lading: 80553458 Shipping Terms: Collect  Invoice Instructions: ** DO NOT MAIL INVOICES **	1,200 LB	1.7500 Per 1 LB	2,100.00

## Please pay this amount ---->

4,200.00



## **Remit To:**

SOLVAY CHEMICALS, INC 88174 EXPEDITE WAY CHICAGO IL 60695-0001 USA

# INVOICE 90463161

Date of Invoice: 11/15/2004

Please reference above number with payment

3333 Richmond Ave P.O.Box 27328, Houston, TX 77098

Mail To:

**DELPHI AUTO SYSTEMS** Attn: Accounts Payable FLINT, MI 48501-1550

Sold To:

**DELPHI AUTO SYSTEMS** 

**TERMS** 

Unless otherwise specified below, payment is due in 30 days from invoice date, payable in U.S. funds at the address indicated above, F.O.B. shipping point, freight prepaid (unless otherwise indicated below).

#### **Payment Terms:**

Net 30 days from invoice date

FLINT, MI

FLINI, MI	Chinnod		Invoice
INVOICE ITEMS	Shipped Quantity	Unit Price	Amount
INVOICE ITEMS	Qualitity	One i no	
Solvay Chemicals, Inc. sales terms and conditions can be found at www.solvaychemicals.us			
NOCOLOK™ FLUX - 300 LB DRUM			
Order Number [Date]: 449007 [11/12/2004]	3,600 LB	1.7500	6,300.00
No. and Type of Package: 12 Drum		Per 1 LB	
Batch Number: KIJ271			
Customer PO#: 550053272			
Customer material number: 93360			
Shipped To: DELPHI AUTO LOCKPORT - CISCO 3700	2		
BUILDING 7 WEST PLANT			
LOCKPORT, NY 14094			
Shipped on: 11/15/2004			
Shipping Point: BUFFALO, NY Carrier: SPEED MOTOR EXPRESS OF W N Y INC		•	
Bill of Lading 80610634			
Shipping Terms: Collect			
Shipping Terms. Concor		•	
NOCOLOK <sup>™</sup> DRY STATIC FLUX			
135 KG DRUM			
Order Number [Date]: 449009 [11/12/2004]	1,190.48 LB	1.7500	2,083.34
No. and Type of Package: 4 Drum		Per 1 LB	
Batch Number: BWF40612			
Customer PO#: 550053271			
Customer material number: 93362			
Shipped To: DELPHI AUTO LOCKPORT - CISCO 3700	2		
BUILDING 7 WEST PLANT			
LOCKPORT, NY 14094			
Shipped on: 11/15/2004			
Shipping Point: BUFFALO, NY Carrier: SPEED MOTOR EXPRESS OF W N Y INC			
Bill of Lading: 80610651			
Shipping Terms: Collect			
Ompping Torrio. Concor			

2 for the Final Amount. Please Look at Page #:

## 05-44481-rdd Doc 7251-100 Filed 03/14/07 Entered 03/14/07 18:54:32 Pg 68 of 69 Exhibit A

SOLVAY **FLUORIDES** SOLVAY A SUBSIDIARY OF SOLVAY CHEMICALS, INC. Remit To:

SOLVAY CHEMICALS, INC 88174 EXPEDITE WAY CHICAGO IL 60695-0001 **USA** 

INVOICE 90463161

Date of Invoice: 11/15/2004

Please reference above number with payment

3333 Richmond Ave P.O.Box 27328, Houston, TX 77098

Mail To:

**DELPHI AUTO SYSTEMS** Attn: Accounts Payable FLINT, MI 48501-1550

Sold To:

**DELPHI AUTO SYSTEMS** 

**TERMS** 

Unless otherwise specified below, payment. is due in 30 days from invoice date, payable in U.S. funds at the address indicated above, F.O.B. shipping point, freight prepaid (unless otherwise indicated below).

**Payment Terms:** 

Net 30 days from invoice date

FLINIT MI

FLINT, MI	Olefoned		Invoice
WWO OF ITEMO	Shipped Quantity	Unit Price	Amount
INVOICE ITEMS	Quantity	Office 1100	Anioun
NOCOLOK <sup>™</sup> DRY STATIC FLUX  135 KG DRUM  Order Number [Date]: 449009 [11/12/2004]  No. and Type of Package: 4 Drum  Batch Number: BWF40611  Customer PO#: 550053271  Customer material number: 93362  Shipped To: DELPHI AUTO LOCKPORT - CISCO 3700  BUILDING 7 WEST PLANT  LOCKPORT, NY 14094  Shipped on: 11/15/2004  Shipping Point: BUFFALO, NY  Carrier: SPEED MOTOR EXPRESS OF W N Y INC  Bill of Lading: 80610651	1,190.48 LB	1.7500 Per 1 LB	2,083.34
Shipping Terms: Collect			
Invoice Instructions:  ** DO NOT MAIL INVOICES **			

# Please pay this amount ---->

10,466.68

Pg 69 of 69

11/12/04 14:52 p 1 of 1

NOV 1 5 2004

AGOT BILL OF LADING - SHORT FORM - NOT received by previous by previous and provided in sales of the contrast sources by previous and provided in the contrast sources by previous and previous and provided in the contrast sources by p	ALCHT RILL OF LADING - SHORT FORM - NOT IN PROVIDED THE CONTROL OF	III ADI G	•				OACE.	B/I DAT	E: 11/15/20	04
The SHIPPER 3744 Soway Fluorides 2758 ROADMAY BUFFALO, NY 14227  SIP To and Destination - result or service of a cellication only Ship To and Destination - result or service of a cellication only Ship To and Destination - result or service of a cellication only Ship To a cellication on the Control of the	TOTAL Gross WI. 4, 129, 20  TO	RAIGHT BILL OF L	ADIN	IG - SHORT FOR	RM . NOT NEGOTIA ontracia belween the part	BLE	1 OF 1			Ì
Total Gross Wf. 4, 129, 20  No COLLON" FLUX - 90 LB DRUM  ERG Glide # 111  PACKING LIST  NO COLLON" FLUX - 90 LB DRUM  Customer Material Code: 93390  Intermodal Weight Certification - The gross cargo weight of this shipment is as stated.  Total Gross Wf. 4, 129, 20  NO COLLON" FLUX - 90 LB DRUM  Customer Material Code: 93390  Intermodal Weight Certification - The gross cargo weight of this shipment is as stated.  Total Commodal Weight Certification - The gross cargo weight of this shipment is as stated.  Total Commodal Weight Certification - The gross cargo weight of this shipment is as stated.  Total Commodal Weight Certification - The gross cargo weight of this shipment is as stated.  Total Commodal Weight Certification - The gross cargo weight of this shipment is as stated.  Total Commodal Weight Certification - The gross cargo weight of this shipment is as stated.  The material product is a shipment of the property of the separate without provided and the property of the separate without property of the	Total Gross Wt. 4,129,20  Doctorer is Proposed and Artification - The gross cargo weight of this shipment is as including the proposed of sections of the proposed of sections and the propose						CARRIER MUST SHIPPERS BL	SHOW		
Sile To and Ceatherine . Consultation . Consultatio	SPIE TO and DESIGNATION. CONTINUE OF A CONTI	am: SHIPPER: 877	27	69 KOADWAY			named in 12 Cu	ARCES ARE	COLLECT	
SIDE TO and Destination - (mail or short accessed)  NERAL MOTORS AUTOMOTIVE  DELPHI AUTO LOCKPORT - CISCO 37002  ANT #2  LICHOR 7 WEST PLANT  CEPORT, NY 14094  R ALL GUSTOMER SAFETY OR ENVROMENTAL EMERGENCIES AND US TRANSPORT EMERGENCIES CALL CALUTECT (11) 498-4865  R ALL GUSTOMER SAFETY OR ENVROMENTAL EMERGENCIES AND US TRANSPORT EMERGENCIES CALL CALUTECT (11) 498-4865  R MEXICAN TRANSPORT EMERGENCIES CALL CALUTECT (11) 498-4865  R MEXICAN TRANSPORT EMERGENCIES CALL SETTIC, 01-600-002-41-00  Central Transport Emergencies Call SETTIC, 01-600-002-41-	Sipic To and Destination - final or effect advanced by the complete of programs of notification only of the complete of the co		В							Acceptance
DEEPH AITO LOCKPORT - CISCO 37002  ANT #2  LIDING 7 WEST PLANT  CKPORT, NY 14094  R ALL CUSTOMER SAFETY OR ENVIRONMENTAL EMERGENCIES AND US TRANSPORT EMERGENCIES CALL CANDED STRANSPORT EMERGENCIES CANDED STRANSPORT EMERGENCIES CALL CANDED STRANSPORT EMERGENCIES CANDED STRANSPORT E	Description of Articles, Special Marks and Exceptions  Total Gross Wt.: 4,129.20  NOCOLOK** FLUX - 300 LB DRUM  Customer Material Code: 93350  Intermodal Weight Gertification - The gross carge weight of this shipment is as stated.  Total Gross Wt.: 4,129.20  Total	pagament to take without as ""		Ship To and De	stination - (mail or stre	et address tion only)		T. Tarrent Halablett		17002
LICHING 7 WEST PLANT CKPORT, NY 14094  RALL CUSTOMER SAFETY OR ENVIRONMENTAL BURENDENCIES AND US TRANSPORT EMBRECHCIES CALL CHUTEC 151-500-53272  RALL CUSTOMER SAFETY OR ENVIRONMENTAL BURENDENCIES AND US TRANSPORT EMBRECHCIES CALL CHUTEC 151-500-5558  R MEXICAN TRANSPORT EMBRECHCIES CALL CANTECT 151-500-5024-4-00  CONTract No.:  Vehicle No.:  Soll Nos:  elivery Date: 11/16/2004  Delivery Time:  Delivery Time:  PROCECON** FLUX - 300 LB DRUM Customer Material Code: 93360 Intermodal Weight Cartification - The gross Cargo weight of this shipment is as shallow. The property share of the process of the Consequence shall be a considered on the consequence of the Consequence shall be a considered on the consequence of the Consequence shall be a considered on the consequence of the Consequence shall be a considered on the consequence of the Consequence shall be a considered on the consequence of the Consequence shall be a considered on the consequence of the Consequence shall be a considered on the consequence of	LIDING 7 WEST PLANT  CKPORT, NY 14094  A ALL CUSTOWER SAFETY OR ENAMOMENTAL EMERGENCIES AND US TRANSPORT EMERGENCIES CALL CALLETTIC (11.990-955)  A CANADAM TRANSPORT EMERGENCIES CALL CALLETTIC (11.990-955)  A CANADAM TRANSPORT EMERGENCIES CALL CALLETTIC (11.990-955)  AN INC.  SILVERY Date: 11/16/2004  Delivery Time:  ERG Guide # 1111  ACKING LIST  NOCOLON* FLUX. 300 LB DRUM  Customer Material Code: 93360 Intermodal Weight Certification - The gross cargo weight of this shipment is as strated.  NOCOLON* FLUX. 300 LB DRUM  Customer Material Code: 93360 Intermodal Weight Certification - The gross cargo weight of this shipment is as strated.  Total Gross Wt.: 4, 128, 20  NOCOLON* FLUX. 300 LB DRUM  Customer Material Code: 93360 Intermodal Weight Certification - The gross cargo weight of this shipment is as strated.  Total Gross Wt.: 4, 128, 20  Total Gross wt.: 1, 128, 20  Total	II. ENERAL MOTORS	AUT	OMOTIVE			) Š	ELPHI AUTO LI	IVADIES	, ,,,,,,,,
ILDING 7 WEST PLANT CKPORT, NY 14984  R ALL CUSTOMER SAF ETY ÖR ENVIROMENTAL ENERGENCIES AND US TRANSPORT EMERGENCIES CALL CAUSTED R CAMADAN TRANSPORT EMERGENCIES CALL CAUSTED (\$13,568,685) R CAMADAN TRANSPORT EMERGENCIES CALL CAUSTED R MEXICAN TRANSPORT EMERGENCIES CALL CAUSTED SURVEYOR THAN SO THE CONTROL OF THE CONTR	CONCRORN, Y 14094  ALL CUSTOMER SAFETY OR ENVIRONMENTAL EMERGERCIES AND US TRANSPORT EMERGERCIES CALL CANATECI STS-969-6555  A CANADAN TRANSPORT EMERGERCIES CALL STTIG. 01-966-05-21-00  REMERCAN TRANSPORT EMERCAN TRANSPORT EMERGERCIES CALL STTIG. 01-966-05-21-00  REMERCAN TRANSPORT EMERCAN TRANSPORT EMERGERCIES CALL STTIG. 01-966-05-21-00  REMERCAN TRANSPORT EMERGERCIES CALL STTIG. 01-966-05-21-00  REMERCAN TRANSPORT EMERGERCIES CALL STTIG. 01-966-05-21-00  REMERCAN TRANSPORT EMERCAN TRANSPORT TRANSPO	DELPHI AUTO LO	CKP	ORT - CISCO 37	7002					- Alternation
R ALL CUSTONIERS SAFETY OR ENVIRONIENTIAL SWERGERCHES AND US TRANSPORT EMERGERCHES FAUL CHERTORY SHERGERCHES ALL CANUTECT CITY SHERGERCHES FAUL CANUTECT	Total Gross Wt.: 4, 129,20 Total Gross Wt.: 4, 1	ANT #2 uLDING 7 WEST P	LAN	Ť			CUSTOMINE'S PUR	HASE ORDER NO.		
R CAMADAN TRANSPORT EMERGENCIES CALL SETIC. 01-995-90-24-00  Butle/Carrier: SPEED MOTOR EXPRESS OF W N Y INC  Suite/Carrier: SPEED MOTOR EXPRESS OF W N Y INC  Suite/Carrier: SPEED MOTOR EXPRESS OF W N Y INC  Delivery Time:  Property Date: 11/16/2004  Description of Articles, Special Marks and Exceptions  Total Gross Wit. 4,129.20  NOCOLOR* FLUX - 300 LB DRUM Customer Material Code: 93360 Intermodal Weight Cartification - The gross cargo weight of this shipment is as stated.  Total Gross Wit. 4,129.20  Total Gross Wit. 4,129.20  Total Gross Wit. 4,129.20  Total Tare Wit. 529.20  Total Hard Weight Cartification - The gross cargo weight of this shipment is as stated.  Total Gross wit. 4,129.20  Total Gross wit. 4,129.20  Total Tare Wit. 529.20  Total Hard Weight Cartification - The gross cargo weight of this shipment is as stated.  Total Gross wit. 4,129.20  Total Gross wit. 4,129.20  Total Tare Wit. 529.20  Total Hard Weight Cartification - The gross cargo weight of this shipment is as stated.  Total Gross wit. 4,129.20  Total Gross wit. 4,129.20  Total Hard Wit. 529.20  Total New White Interpretation of Articles, 1999 in the Condition of the property in a grand or declared value of the property. The grand of the property in the	REMERICAN TRANSPORT EMERGENCIES CALL SETIC. 01-956-00-214-00  Intel/Carrier: SPEED MOTOR EXPRESS OF W N Y INC  Intel/Carrier: SPEED MOT	CKPORT, NY 140	94		10.50	and white	55005327	Z EB ČÁJU ČÁŠI	ATREOS: 800-424	asno i
Total Gross Wt.: 4,129.20  Total Gross Wt.: 4,12	Total Gross Wt.: 4, 129,20  To	dr Canadian Transfo Or Mexican Transfo	ORTE	MERGENCIES CAL	L SETIC: 01-800-00-21		1, 1, (d) 1, (d) 1, (d)	TANKA		
Politics No.:  ### Contained in the product of the property in the Contained in the Contain	Packing List  Total Gross Wt. 4,129,20  Total Tare Wt.: \$29,20  Total Gross Wt. 4,129,20  Total Tare Wt.: \$29,20  Total Gross Wt. 4,129,20  Total Met Wt. 3,600  Total Met Wt. 3,600  Total Gross Wt. 4,129,20  Total Met Wt. 3,600  Total Met Wt.	oute/Carrier: SPE	ED M	OTOR EXPRES	SOFWNYING		Contract M	D,;		
Delivery Time:  A Type of Packages HM Description of Articles, Special Marks and Exceptions  2 Drum ERG Guide # 111 3,600  ACKING LIST NOCOLOR* FLUX - 300 LB DRUM Customer Material Code: 93360 Intermodal Weight Cartification - The gross cargo weight of this shipment is as stated.  Total Gross Wt.: 4, 129.20 Total Tare Wt.: 529.20 Total Net Wt.: 1 1,000 LB DRUM Customer Material Code: 93360 Intermodal Weight Cartification - The gross cargo weight of this shipment is as stated.  Total Gross Wt.: 4, 129.20 Total Tare Wt.: 529.20 Total Tare Wt.: 529.20 Total Net Wt.: 1 1,000 LB DRUM Customer Material Code: 93360 Intermodal Weight Cartification - The gross cargo weight of this shipment is as stated.  Total Gross Wt.: 4, 129.20 Total Tare Wt.: 529.20 Total Tare Wt.: 529.20 Total Net Wt.: 1 1,000 LB DRUM Customer Material Code: 93360 Intermodal Weight Cartification - The gross cargo weight of this shipment is as stated on the consignation of the property of the property is hareful property in the shipper in the code of the property in the code of the property in the code of the property in the decision of the Consignation of the Consignation of the Consignation of the Consignation of the property of the decision of the Consignation of the property of the decision of the property o	Belivery Date: 11/16/2004  Description of Articles, Special Marks and Exceptions  Type of Packages  HM  Description of Articles, Special Marks and Exceptions  3,600  ACKING LIST  NOCOLOK® FLUX - 300 LB DRUM Customer Material Code: 93360  Intermodal Weight Cartification - The gross cargo weight of this shipment is as stated.  Total Gross WI.; 4,129.20  Intermodal Weight Cartification - The gross cargo weight of this shipment is as stated.  Total Gross WI.; 4,129.20  Total Gross WI.; 4,129.20  Total Gross WI.; 5,29.20  Total Gross WI.; 5,29.20  Total Gross WI.; 6,100.20  Total Gross				and the Company of th			Vehicle No	<b>.:</b>	
A Type of Packages HM Description of Articles, Special Marks and Exceptions  2 Drum ERG Guide # 111 3,600  ACKING LIST NOCOLON* FLUX - 300 LB DRUM Customer Material Code: 93360 Intermodal Weight Cartiflication - The gross cargo weight of this shipment is as stated.  Total Gross Wt. 4, 129.20 Total Tare Wt. 529.20 Total Tare weight of this shipment is as stated.  Total Gross Wt. 4, 129.20 Total Tare Wt. 529.20 Total Tare Wt. 529.20 Total Net Wt. 5	ERG Guide # 111  3,600  2 Drum  ERG Guide # 111  3,600  NOCOLORY FLUX - 300 LB DRUM Customer Material Code: 93360 Intermodal Weight Certification - The gross cargo weight of this shipment is as stated.  Total Gross W1: 4,129.20  NOCOLORY FLUX - 300 LB DRUM Customer Material Code: 93360 Intermodal Weight Certification - The gross cargo weight of this shipment is as stated.  Total Gross W1: 14,129.20  Total Gross W1: 14,129.20  Total Gross W1: 14,129.20  Total Free W1: 529.20  Total Gross W1: 14,129.20	eal Nos:								
2 Drum  ERG Gulde # 111  3,600  PACKING LIST  NOCOLOK** FLUX. 300 LB DRUM Customer Material Code: 93360 Intermodal Weight Certification - The gross cargo weight of this shipment is as stated.  Total Gross Wt.: 4,129.20  Total Tare Wt.: 529.20 Intermodal Weight Certification - The gross cargo weight of this shipment is as stated.  Total Gross Wt.: 4,129.20  Total Tare Wt.: 529.20 Intermodal Weight Certification - The gross cargo weight of this shipment is as stated.  Total Gross Wt.: 4,129.20  Total Net Wt.: 529.20  Total Net Wt.: 529.20  Total Net Wt.: 4,129.20  Total Net Wt.: 529.20  Total Net Wt.: 529.20  Total Net Wt.: 4,129.20  Total Net Wt.: 529.20  Tot	Description of Articles, Special Marks and Exceptions  ERG Guide # 111  3,600  ACKING LIST  NOCOLOK** FLUX - 300 LB DRUM Customer Material Code; 99360 Intermodal Weight Certification - The gross cargo weight of this shipment is as stated.  Total Gross W1.: 4,129.20  Total Gross w1: 4,129.20  Total Tare W1. 529.20  Total Tare W1. 529.20  Total Tare W1. 529.20  Total Net W1.: 9,100 LB DRUM Customer Material Code; 99360 Intermodal Weight Certification - The gross cargo weight of this shipment is as stated.  Total Special LB action of or ship and the property of the special by the hipper in be not exceeding to the agency of the property of the special by the hipper in be not exceeding to the property of the special by the hipper in the following shipment in the delivery of this expense into the property of the separation of the property of th	elivery Date: 11/1	6/2 <b>0</b> 0		•	Delivery	Time:			
2 Drum  ERG Guide # 111  3,600  ACKING LIST  NOCOLOK <sup>N*</sup> FLUX - 300 LB DRUM  Customer Material Code: 93360 Intermodal Weight Certification - The gross cargo weight of this shipment is as stated.  Total Gross Wt.: 4,129,20 Intermodal Weight Certification - The gross cargo weight of this shipment is as stated.  Total Gross Wt.: 4,129,20 Intermodal Weight Certification - The gross cargo weight of this shipment is as stated.  Total Gross Wt.: 4,129,20 Intermodal Weight Certification - The gross cargo weight of this shipment is as a decision of the gross of the gross cargo weight of this shipment is as a decision of the gross cargo weight of this shipment is as a decision of the gross of the gross cargo weight of this shipment is as a decision of the gross of the gro	2 Drum  ERG Gulde # 111  ACKING LIST  NOCOLOK** FLUX • 300 LB DRUM Customer Material Code: 93360 Intermodal Weight Certification - The gross cargo weight of this shipment is as stated.  Total Gross Wt. • 4.129.20 Intermodal Weight Certification - The gross cargo weight of this shipment is as stated.  Total Property Intermodal Weight Certification - The gross cargo weight of this shipment is as stated.  Total Gross Wt. • 4.129.20 Intermodal Weight Certification - The gross cargo weight of this shipment is as stated.  Total Gross Wt. • 4.129.20 Intermodal Weight Certification - The gross cargo weight of this shipment is as stated in the gross of the property. The cargod or decidence without property is hardly specifically stated by the chipment is be activated to be delivered to be deliver		, ,			1	H Casarillans		Net Wel	nt (Bon)
2 Drum  ERG Gulde # 111  **NOCOLOK*** FLUX - 300 LB DRUM** Customer Material Code: 93360 Intermodal Weight Certification - The gross cargo weight of this shipment is as stated.  **Total Gross W1.: 4,129.20 **Intermodal Weight Certification - The gross cargo weight of this shipment is as stated.  **Total Horse W1.: 4,129.20 **Intermodal Weight Certification - The gross cargo weight of this shipment is as stated.  **Total Bross W1.: 4,129.20  **Total Tare W1.: 529.20  **Total Tare W1.: 529.20  **Total Tare W1.: 529.20  **Total Tare W1.: 529.20  **Total Gross W1.: 4,129.20  **Note: Where the rate is dependent on value, exposers are required to shale specifically in writing the agreed or declared value of the property, the entry in the shale of the following shalement. The property is benefity specifically shaled by the chipper to be not exceeding to be delivered to perform the Considered property of this shalement. The property is shall be delivery of this shapment without payments of freight and all other lawful charges.  **Part In the shale delivery of this shapment without payments of freight and all other lawful charges.  **Part In the shale delivery of this shapment without payments of freight and all other lawful charges.  **Part In the shale delivery of this shapment without payments of freight and all other lawful charges.  **Part In the shale delivery of this shapment without payments of freight and all other lawful charges.  **Part In the shape the property of the shape the payments of the property of the shape the payments of the pa	2 Drum  ERG Gulde # 111  ACKING LIST  NOCOLOK** FLUX - 300 LB DRUM Customer Material Code: 93360 Intermodal Weight Certification - The gross cargo weight of this shipment is as stated.  Total Gross Wt.: 4, 129.20 Intermodal Weight Certification - The gross cargo weight of this shipment is as stated.  Total Gross Wt.: 4, 129.20 Total Tare Wt.: 529.20 Total Tare Wt.: 529.20 Total Tare Wt.: 529.20 Total Net Wt.: 529.2	, & Type of Packages	НМ	Det	scription of Articles, Sp	ecial Marks ar	IQ EXCHIPITORE		1308 to Co.	
ACKING LIST  NOCOLOK* FLUX - 300 LB DRUM Customer Material Code: 93360 Intermodal Weight Certification - The gross cargo weight of this shipment is as stated.  Total Gross Wt.: 4,129.20 Total Tare Wt.: 529.20 Total republished in value supports are required to shale specifically in willing his agreed or declared value of the property in harday predictibly stated by the shippent is to be not expeditely stated to section of conditions of applicable Bill of Lading, if this shipment is to be stated to section of conditions of applicable Bill of Lading, if this shipment is to be stated to section of conditions of applicable Bill of Lading, if this shipment is to be stated to section of conditions of the Condigines without property in the conditions of the Condigines without property in the shipment without payments of freight and all other lawful charges.  This is to contrib that the shows - named majorials are company destilled, described, including the shipment regulations of the Department of Transportation, and that Emingency, legity-closes have been provided.  SHIPPER: Solvay Elucides  The property described, in apparant good order, or soft improved through this control as meaning any porsion of concentration of the requirement of transportation. The property described in a special property of the property described in a special property of the property described in a special property of the property described in the property described in a special property of the property described in a special property of the property described in the property described in a special property of the property described in the property described	ACKING LIST  NOCOLOK** FLUX - 300 LB DRUM Customer Material Code: 93360 Intermodal Weight Certification - The gross cargo weight of this shipment is as staled.  Total Gross Wt.: 4,128.20  Total Tare Wt.: 529.20  Total Net W1:: 3,600  Note: When the rate is dependent on value, exposers are required to stale specifically in writing the agreed or declared value of the property. The agreed or port of the consideration of the property of this arbitration of the property. The agreed of the property of the property of the property of the arbitration of the property of the property of the arbitration of the property of the property of the arbitration of the property of the property of the property of the arbitration of the property of the propert		-							3,600
NOCOLOK** FLUX - 300 LB DRUM Customer Material Code: 93360 Intermodal Weight Certification - The gross cargo weight of this shipment is as stated.  Total Gross Wt.: 4,129.20 Total Tare Wt.: 529.20 Total Gross Wt.: 4,129.20 Total Tare Wt.: 529.20 Total Gross Wt.: 4,129.20 Total Tare Wt.: 529.20 Total Gross Wt.: 4,129.20 Total Met Wt.: 529.20 Total Gross Wt.: 4,129.20 Total Net Wt.: 529.20 Total Net Wt.: 529.20 Total Met Wt.: 529.20 Total Gross Wt.: 4,129.20 Total Net Wt.: 529.20 Total Net Wt.:	NOCOLOK® FLUX - 300 LB DRUM Customer Material Code: 93360 Intermodal Weight Cartification - The gross cargo weight of this shipment is as Intermodal Weight Cartification - The gross cargo weight of this shipment is as Intermodal Weight Cartification - The gross cargo weight of this shipment is as Intermodal Weight Cartification - The gross cargo weight of this shipment is as Intermodal Weight Cartification - The gross cargo weight of this shipment is as Intermodal Weight Cartification - The gross cargo weight of this shipment is as Intermodal Weight Cartification - The gross cargo weight of this shipment is as Intermodal Weight Cartification - The gross cargo weight of this shipment is as Intermodal Weight Cartification - The gross cargo weight of this shipment is as Intermodal Weight Cartification - The gross cargo weight of this shipment is as Intermodal Weight Cartification - The gross cargo weight of this shipment is as Intermodal Weight Cartification - The gross cargo weight of this shipment is as Intermodal Weight Cartification - The gross cargo weight of this shipment is as Intermodal Weight Cartification - The gross cargo weight of this shipment is as Intermodal Weight Cartification - The gross cargo weight of this shipment is as Intermodal Weight Cartification - The gross cargo weight of this shipment is as Intermodal Weight Cartification of the property of the gross with the gross without shall be added to the gross of the gros	12 Drum		ERG Gulde # 1	11					
NOCOLOK** FLUX - 300 LB DRUM Customer Material Code: 93360 Intermodal Weight Certification - The gross cargo weight of this shipment is as stated.  Total Gross Wt.: 4,129.20 Total Tare Wt.: 529.20 Total Gross Wt.: 4,129.20 Total Tare Wt.: 529.20 Total Gross Wt.: 4,129.20 Total Tare Wt.: 529.20 Total Gross Wt.: 4,129.20 Total Met Wt.: 529.20 Total Gross Wt.: 4,129.20 Total Net Wt.: 529.20 Total Net Wt.: 529.20 Total Met Wt.: 529.20 Total Gross Wt.: 4,129.20 Total Net Wt.: 529.20 Total Net Wt.:	NOCOLOK® FLUX - 300 LB DRUM Customer Material Code: 93360 Intermodal Weight Cartification - The gross cargo weight of this shipment is as Intermodal Weight Cartification - The gross cargo weight of this shipment is as Intermodal Weight Cartification - The gross cargo weight of this shipment is as Intermodal Weight Cartification - The gross cargo weight of this shipment is as Intermodal Weight Cartification - The gross cargo weight of this shipment is as Intermodal Weight Cartification - The gross cargo weight of this shipment is as Intermodal Weight Cartification - The gross cargo weight of this shipment is as Intermodal Weight Cartification - The gross cargo weight of this shipment is as Intermodal Weight Cartification - The gross cargo weight of this shipment is as Intermodal Weight Cartification - The gross cargo weight of this shipment is as Intermodal Weight Cartification - The gross cargo weight of this shipment is as Intermodal Weight Cartification - The gross cargo weight of this shipment is as Intermodal Weight Cartification - The gross cargo weight of this shipment is as Intermodal Weight Cartification - The gross cargo weight of this shipment is as Intermodal Weight Cartification - The gross cargo weight of this shipment is as Intermodal Weight Cartification - The gross cargo weight of this shipment is as Intermodal Weight Cartification of the property of the gross with the gross without shall be added to the gross of the gros			*****	在省场内内的各省市内内内外的工作的	****	病疣疣抗阴疾抗病病性疗			3,600
Total Gross Wt.: 4,129.20  Total Tare Wt.: 529.20  Total State of the shipper of	Total Gross Wt.: 4, 129, 20 Total Tare Wt.: 529, 20 Total Fare Wt.: 529, 20 To			NOCOLOKAY F	LUX - 300 LB DRUM	A				
Total Gross Wt.: 4,129.20  Total Tare Wt.: 529.20  Total Net Wt.: 3,60  Note: Where the rate is dependent on value, it ispers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is bareiny specifically stated by the shipper to be not exceeding.  SECTION 7 Subject to Section 7 of condutions of applicable bill of Lading, it has appropriate to be delivered to the Consignor, the Consignor shall sign the following statement. The property delivery of this statement without payments of freight and all other lawful changes.  This is to confly the time shave - named materials are company classified, described, neckaged marked, labeled and are in proper condition for transportation, and that Emergency Laptyletions have been provided.  SHIPPER: Solvary Fluorides.  The property described, in apparent good order, one property described as incidented, which said carrier (the word corrier being understood through the control of a meaning any person or concorn, marked corrispated as incidented, which said carrier (the word corrier being understood through the control of a meaning any person or concorn, marked corrispated as incidented, which said carrier (the word corrier being understood through the control of a meaning any person or concorn, marked corrispated as incidented, which said carrier (the word corrier being understood through the control of the meaning any person or concorn, marked corrispated as incidented, which said carrier (the word corrier being understood through the control of the said carrier (the word corrier being understood through the control of the meaning any person or concorn, marked corrispated as incidented, and the control of the control of the control of the corrier and conditions, and as in each party is under the control of the contro	Total Gross Wt.: 4,129.20  Total Tare Wt.: 529.20  Total Net Wt.: 4,129.20  Total Tare Wt.: 529.20  Total Report of the rate is dependent on value, supports are required to state specifically in writing the agreed or declared value of the property; is hearby specifically stated by the chipper to be not exceeding. Second or declared value of the property is hearby specifically stated by the chipper to be not exceeding. Second or of conditions of applicable bit of Lading, if the shipment is to be delivered to second or of conditions of applicable and lading the following statement. The first of the delivery of this stream of which the shipment without property of the consignor, the Consignor, the Consignor, the Consignor without recourse on the Consignor, the Consignor without property of the stream of the consignor of the property of the stream of the consignor	12 Drum		Customer Mat	erial Code: 93360	ne aross Cat	go weight of th	is shipment i	s as	
Total Gross Wt.: 4,129.20  Total Tare Wt.: 529.20  Total Net Wt.: 3,600  Note: Where the rate is dependent or value, strippers are required to state specifically in writing the agreed or declared value of the property is hareby specifically stated by the chipper to be not expending.  SECTION 7 Subject to Section 7 of condutions of population is blind to state specifically in writing the agreed or declared value of the property. Subject to Section 7 of condutions of population in the consignor, and land ten proper condition for ironsportation, and that Embragency leady-tolors have been provided.  SHIPPER: Solvay Fluorides  FER: Consignor, the Consignor, the Consignor, the Consignor, and that Embragency leady-tolors have been provided.  CARRIER: Spiral MOTOR EXPRESS OF W. N. Y. INC.  CARRIER: Spiral MOTOR EXPRESS OF W. N. Y. INC.  The property described, in apparant good order, oxelly restricted through this control of a meaning any porson or corporation in possession of the proper as indicator, which said carrier (the word carrier being understood in through this control of a meaning any porson or corporation in possession of the proper as indicator, which said carrier (the word carrier being understood in through this control of a meaning any porson or corporation in possession of the proper as indicators, and the control of the Consignor of the	Total Gross Wt.: 4,129.20  Note: Where the ratio is dependent on value, stropers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hareby specifically stated by the shipper to be not expending.  SECTION 7 subject to Section 7 of conditions of applicable Bill of Lacing, it lifts a property and all other lawful charges.  SECTION 7 subject to Section 7 of conditions of applicable Bill of Lacing, it lifts a property and all other lawful charges.  This is to configure without particular regulations of applicable regulations of the property of this stripment without payments of freight and all other lawful charges.  This is to configure the property of this stripment without payments of freight and all other lawful charges.  SHIPPER: Softway Elurables  PER:  The property described, in appreciation good order, oxeput property classified, described, practicaged making and applicable regulations of the Department of Transportation, and that Energency Japtyletions have been provided.  SHIPPER: Softway Elurables  PER:  The property described, in appreciation good order, oxeput property classified through this contract as meaning any percent of comparison in pagesesion of the property described, in appreciation and property in the property of the property described in appreciation of any order described as including a long of the property to its usual place of delivery at each destination, if on the route, of the property to its usual place of delivery at each destination, if on the route of the property of the property to its usual place of delivery at each destination, if on the route of the property is a supplicable property, that every asyrice to be performed hereunded the hardon of the property of the Uniform property and condit				iBut Carmoston	<del>g</del>	•			•
Total Gross Wt.: 4,129.20  Total Tare Wt.: 529.20  Tot	Total Gross Wt.: 4,129.20  Total Tare Wt.: 529.20  Tot	•		3.0.00						
Total Gross Wt.: 4,129.20  Total Tare Wt.: 529.20  Tot	Total Gross Wt.: 4,129.20  Total Tare Wt.: 529.20  Tot	•				*				
Total Gross Wt.: 4,129.20  Total Tare Wt.: 529.20  Tot	Total Gross Wt.: 4,129.20  Total Tare Wt.: 529.20  Tot								1	•
Total Gross Wt.: 4,129.20  Total Tare Wt.: 529.20  Tot	Total Gross Wt.: 4,129.20  Total Tare Wt.: 529.20  Tot			,				•		
Total Gross Wt.: 4,129.20  Total Tare Wt.: 529.20  Tot	Total Gross Wt.: 4,129.20  Total Tare Wt.: 529.20  Tot									
Total Gross Wt.: 4,129.20  Total Tare Wt.: 529.20  Tot	Total Gross Wt.: 4,129.20  Total Tare Wt.: 529.20  Tot									
Total Gross Wt.: 4,129.20  Total Tare Wt.: 529.20  The property in hereigh to be delivered to be deliv	Total Gross Wt.: 4,129.20  Total Tare Wt.: 529.20  Tot									
Total Gross Wt.: 4,129.20  Total Tare Wt.: 529.20  The property in hereigh to be delivered to be deliv	Total Gross Wt.: 4,129.20  Total Tare Wt.: 529.20  Tot									2.00
SECTION states without recourse on the Consignor shall sign into iduating states and the consignee without recourse on the Consignee without payments of freight and all other lawful charges.  This is to contribute the share - named materials are compartly classified, described, nackaged marked, labeled and are in proper condition for transportation, and that Emergency Laptylotions have been provided.  SHIPPER: Solvay Fluorides  PER:  The property described, in apparent good order, except as related contributes and condition of contants of packages unknown, marked consigned and deating a sindication, which said carrier (the word carrier being understood through this controct as meaning any person or compration in possession of the property of the contract) agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another carrier of all or any of said property over all or any person or said in the terms and conditions of the United States and Contract of the Carrier destination, and as to each carrier of all or any of said property over all or any person or said in the terms and conditions of the United States and Carrier destination, and as to each carrier of all or any of said property over all or any person or the route to said applicable motive carrier destination or tarrier than and conditions of the said or the date hereof, if this is a rail or roil water chipment or (2) in the captilication of the said carrier of said property, that every service to be performed hereofic final be subject to all fine terms and conditions of the said of the said or the said of the said	The properly described, in apparent good order, oxcept as tracel-terments and condition of contents of packages unknown), marked corrigined and destination of the properly described, in apparent good order, oxcept as tracel-terments and condition of contents of packages unknown), marked corrigined and destination destination, this control as meaning any porson of corporation in possession of the properly described, in apparent good order, oxcept as tracel-terments and condition of contents of packages unknown), marked corrigined and destination, which said carrier (the word carrier being understood through this control as meaning any porson of corporation in possession of the properly described, in apparent good order, oxcept as tracel-terments and condition of contents of packages unknown), marked corrigined and destination, and as indicated, which said carrier (the word carrier being understood through this control as meaning any porson of corporation in possession of the properly understood under the control agreement of carrier of us usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said understood.) agreement of carrier of usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said understood. The united the control of said properly over all or any portion of said order to destination, and as to seech carrier of all or any of said properly. That every service to be performed hereunder that be subject to all the terms and conditions of the date hereof, this is a rait or roil water chipment or (2) in the power of the united packages unknown), marked corrigination of the united packages unknown), marked corrigination, and as to each carrier of all or any of said properly that the carrier of the united packages unknown), marked corrigination, and as to each carrier of all or any of said properly that control as meaning any porson of corporation in possession of the proper of the un	Total Gross Wt · A	129	.20 T	rolal Tare Wt.: 529.2	20	Total Ne	t WL::	ue of the property.7	he agreed or
SECTION statement without recourse on the Consignor shall sign into iduating statement. Pet:  Inconsignee without recourse on the Consignor shall sign into iduating statement. Pet:  Inconsignee without recourse on the Consignor shall sign into iduating statement. Pet:  Inconsignee without recourse on the Consignor shall sign into iduating statement. Pet:  Inconsignee without recourse on the Consignor shall sign into iduation and all other lawful charges.  In this is to certify that the shave - named materials are opperly classified, described, nackaged marked, labeled and are in proper condition for irresponding to the applicable regulations of the Department of Transportation, and that Emergency Laptyloidons have been provided.  SHIPPER: Solvay Fluorides  PER:  The properly described, in apparent good order, except as traded for inconsisting any person of composition in possession of the properly as indication, which said carrier (the word carrier being understood through this controct as meaning any person of composition in possession of the properly and inconsisting any person of composition in possession of the properly and inconsisting any person of composition in possession of the properly and inconsisting any person of composition in possession of the properly and inconsisting any person of composition in possession of the properly and inconsisting any person of composition in passession of the properly and person of composition in the calculation in the calculation, and as to each carrier of all or any of said properly over all or any person of said rough to destination, and as to each carrier of all or any of said properly over all or any person of said rough to destination, and as to each carrier of all or any of said properly over all or any person of said rough to destination, and as to each carrier of all or any of said properly over all or any person of composition in the calculation in the calculation of the said but all the terms and conditions of the said bill of laiding as a policy of the said	The properly described, in apparent good order, oxcept as tracel-terments and condition of contents of packages unknown), marked corrigination and place of the properly described, in apparent good order, oxcept as tracel-terments and condition of contents of packages unknown), marked corrigination and the properly described, in apparent good order, oxcept as tracel-terments and condition of contents of packages unknown), marked corrigination of the properly described, in apparent good order, oxcept as tracel-terments and condition of contents of packages unknown), marked corrigination as indicated, which said carrier (the word carrier being understood through this control as meaning any person or composition in possession of the properly described, in apparent good order, oxcept as tracel-terments and condition of contents of packages unknown), marked corrigination as indicated, which said carrier (the word carrier being understood through this control as meaning any person or composition in possession of the properly as indicated, which said carrier (the word carrier being understood through this control as meaning any person or composition in possession of the properly understood understood through this control, any person or composition in possession of the properly understood understood through this control, any person or composition, and as to each party as understood understood through this control as meaning any person or composition, and as to each party as understood understood through this control as the control to destination, and as to each party as the control as meaning any person or composition in possession of the properly understood through the control as meaning any person or composition of said properly to a said properly over all or any person or carrier and conditions of the date harrool, if this is a rail or roll water children or or in which governs the transportation of the shipment and the said terms and conditions or the date harrool, if this is a proper real many person or composition	Note: White the rate i	s dape	indeni on value, alup	pers are required to slale	s specifically in to be not excee	eding,	- / Jan - / Jan	· m manufi fican agains de	per
This is to contry that the shove - named materials are company classified, described, packaged marked, labeled and are in proper condition for transportation, and that Emergency Laptylotions have been provided.  SHIPPER: Solvay Fluorides  PER:  The property described, in apparent good order, except as maked combining and condition of contents of packages unknown), marked consigned and destination described, which said carrier (the word carrier being understood through this controct as meaning any person or corporation in possession of the property under the contract) agreed as to each carrier of all or any of said property over all or any portion of said route to all the terms and conditions if on its route, otherwise to deliver to another the contract of any of said property over all or any portion of said route to dealination, and as to each carrier of all or any of said property over all or any portion of said route to dealination, and as to each party, any limit in the property of the property of the units of the	This is to contry that the shove - named materials are company classified, described, packaged marked, labeled and are in proper condition for transportation, and that Emergency taptylotions have been provided.  SHIPPER: Solvay Fluorides  PER:  The property described, in apparent good order, except as their from this controct as meaning any person or congration in possession of the property as indicated, which said carrier (the word carrier being understood through this controct as meaning any person or congration in possession of the property as indicated, which said carrier (the word carrier being understood through this controct as meaning any person or congration in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said any portion of said route to destination, and as to each party a destination. It is institutely agreed, as to each carrier of all or any of party over all or any portion of said route to destination, and as to each party a destination all or any of said property. That every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Freight Classes dication in effect on the date hereof, if this is a retire or of water of the Uniform Freight Classes dication in effect on the date hereof, if this is a retire or of water of the Uniform Freight Classes dication in effect on the date hereof, if this is a retire or of water of the chastification or applicable motor carrier destification or the first party of the classification or the date hereof or in writing by the chipper, retirected or on the classification of the classification or the date hereof or in writing by the chipper, retirected or on the classification or the classifi	SECTION 7 Subject to	Saci	on 7 of conditions of	applicable Bill of Lading.	nainaide alth 11 Privablet arthu	stalement. The	Per	San again ta a paga and ilan. Can andara a and ilang	testas amazantis
as indicator, which said carrier (the word carrier being understood intoday in a curroun, if on its route, otherwise to deliver to another carrier on the route to as a conditional or any portion of said route to destination, and as to each carder of all or any of said property over all or any portion of said route to destination, and as to each carder of all or any of said property over all or any portion of said route to destination, and as to each carder of all or any of said property over all or any portion of said route to destination and conditions of the Unifor any line interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the carder of the car	as incicator, which said carrier (the word camer being understood influent in a content, of her was a deliver to another carrier on the rotte to as under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, of said outs to destination, and as to each carrier of all or any of said property over all or any pertian of said outs to destination, and as to each carrier of all or any of said property over all or any pertian of said outs to destination, and as to each carrier of all or any of said property. That every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Freight Classification in effect on the date hereof, if this is a rail or roll water chipment or (2) in the Domestic Straight Bill of Lading said Roth (1) if this is a motor carrier assigned to the visit agreed to in whiting by the shipper, railroad(s) and motor applicable motor carrier destination or tariff if this is a motor carrier assigned to the said the said terms and conditions of the said bill of lading, including those set forth in the classification or carrier(s). Shipper hereby cartifies that he is tarnitian with the terms and conditions are horoby agreed to by the shipper and eccepted for himself and his which governs the transportation of the shipment and the said terms and conditions are horoby agreed to by the shipper and eccepted for himself and his easigns.  PERMANENT POST OFFICE ADDRESS OF SHIPPER: P.O. Box 27328 Houston TX 77227-7328.	the Consignes without carrier shall not hake	delive	ry of this shipment w	ilhout payments of freigh	t and all other I	awini marges.	Alpd and are in	proper condition to	rirensportation
as indicator, which said carrier (the word carrier being understood intoday in a curroun, if on its route, otherwise to deliver to another carrier on the route to as a conditional or any portion of said route to destination, and as to each carder of all or any of said property over all or any portion of said route to destination, and as to each carder of all or any of said property over all or any portion of said route to destination, and as to each carder of all or any of said property over all or any portion of said route to destination and conditions of the Unifor any line interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the carder of the car	as incicator, which said carrier (the word camer being understood influent in a content, of her was a deliver to another carrier on the rotte to as under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, of said outs to destination, and as to each carrier of all or any of said property over all or any pertian of said outs to destination, and as to each carrier of all or any of said property over all or any pertian of said outs to destination, and as to each carrier of all or any of said property. That every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Freight Classification in effect on the date hereof, if this is a rail or roll water chipment or (2) in the Domestic Straight Bill of Lading said Roth (1) if this is a motor carrier assigned to the visit agreed to in whiting by the shipper, railroad(s) and motor applicable motor carrier destination or tariff if this is a motor carrier assigned to the said the said terms and conditions of the said bill of lading, including those set forth in the classification or carrier(s). Shipper hereby cartifies that he is tarnitian with the terms and conditions are horoby agreed to by the shipper and eccepted for himself and his which governs the transportation of the shipment and the said terms and conditions are horoby agreed to by the shipper and eccepted for himself and his easigns.  PERMANENT POST OFFICE ADDRESS OF SHIPPER: P.O. Box 27328 Houston TX 77227-7328.	This is to confly that I	าค สโกก	ve - named malorials	s are properly classified, eperiment of fransportati	described, pac on, <u>and that</u> En	nergency igaly iclid	na have been p	royided.	INC
as indicator, which said carrier (the word carrier being understood intoday in a curroun, if on its route, otherwise to deliver to another carrier on the route to as a conditional or any portion of said route to destination, and as to each carder of all or any of said property over all or any portion of said route to destination, and as to each carder of all or any of said property over all or any portion of said route to destination, and as to each carder of all or any of said property over all or any portion of said route to destination and conditions of the Unifor any line interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the carder of the car	as incicator, which said carrier (the word camer being understood influent in a content, of her was a deliver to another carrier on the rotte to as under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, of said outs to destination, and as to each carrier of all or any of said property over all or any pertian of said outs to destination, and as to each carrier of all or any of said property over all or any pertian of said outs to destination, and as to each carrier of all or any of said property. That every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Freight Classification in effect on the date hereof, if this is a rail or roll water chipment or (2) in the Domestic Straight Bill of Lading said Roth (1) if this is a motor carrier assigned to the visit agreed to in whiting by the shipper, railroad(s) and motor applicable motor carrier destination or tariff if this is a motor carrier assigned to the said the said terms and conditions of the said bill of lading, including those set forth in the classification or carrier(s). Shipper hereby cartifies that he is tarnitian with the terms and conditions are horoby agreed to by the shipper and eccepted for himself and his which governs the transportation of the shipment and the said terms and conditions are horoby agreed to by the shipper and eccepted for himself and his easigns.  PERMANENT POST OFFICE ADDRESS OF SHIPPER: P.O. Box 27328 Houston TX 77227-7328.	supper Solva	v Fir	iorides	1.10	CARRI	BR: SEFFOM	OTOR EXPE	D III	as l
as indicator, which said carrier (the word carrier being understood influent in a control, which said carrier the word carrier being understood influent in a control, agrees to carry to its usual place of delivery at said destination, if on its route, of said route to deathration, and as to each carder of all or any of said property over all or any portion of said route to deathration, and as to each carder of all or any of said property over all or any portion of said route to deathration, and as to each carder of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the left on the date hereof, if this is a reit or roil water chipment or (2) in the Domestic Straight Bill of Lading by the chipment and mote applicable motive carrier description or tariff it this is a motor carrier shappen, and motor carrier description or tariff it this is a motor carrier shappen, and conditions of the said bill of tading, including those set forth in the classification or carrier description of the said bill of tading, including those set forth in the classification or tarrier(s). Shipper hereby cartilles that he is tarrition and the said terms and conditions are horeby agreed to by the shipper and eccepted for himself and his which governs the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and eccepted for himself and his assigns.	as incicator, which said carrier (the word camer being understood initiating in the content) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier of all or any of said property over all or any pertian of said outs to deathration, and as to each carrier of all or any of said property over all or any pertian of said outs to deathration, and as to each carrier of all or any of said property over all or any pertian of said outs to deathration, and as to each carrier of all or any of said property. That every service to be performed hereunder shall be support to all the terms and conditions on the date hereof, if this is a reit or roll water chipment or (2) in the Domestic Straight Bill of Lading set Roth (1) Uniform Freight Classification in effect on the date hereof, if this is a reit or roll water chipment and motion of the said that the carrier description or the said that the carrier description or the said that the carrier description or the said terms and conditions of the said bill of lading, including those set forth in the classification or acrier(s). Shipper hereby cartifies that he is tamiliar with the terms and conditions are hereby agreed to by the shipper and eccepted for himself and his which governs the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and eccepted for himself and his easigns.  PERMANENT POST OFFICE ADDRESS OF SHIPPER: P.O. Box 27328 Houston TX 77227-7328.	PER:			( TKL # 410	المستعاد	EK JULI	<u>(55W</u>		od and daction
onstitution in the first of any of said property, that every service to be performed that of the first of this is a relifer roll water chipment of (2) in the property that every service to be performed that the date hereof, if this is a relifer roll water chipment and moto Domestit: Straight Bill of Lading sel Total this is a motor corner shipment, or (3) as otherwise agreed to in writing by the chipper, rain motor carrier described the motor carrier described to the carrier described to the carrier described that he is terminal that the terms and conditions of the sale bill of lading, including those set total in the classification of carrier(s). Shipper hereby cartilles that he is terminal the terms and conditions are hordby agreed to by the shipper and eccepted for himself and his which governs the transportation of the shipment and the sald terms and conditions are hordby agreed to by the shipper and eccepted for himself and his assigns.	distribute. The holding as I for any of said property, that every service to be periority that all the said of any limit interested in all or any of said property. That every service to be periority to the said on the date hereof, if this is a relif or roll water shipper, railroad(s) and moto Domestic Straight Bill of Lading as I forth in the classification of the said that he is said in the classification of the said that he is tambler with the terms and conditions of the said bill of lading, including those set forth in the classification of the said terms and conditions of the said bill of lading, including those set forth in the classification of the said terms and conditions are hereby agreed to by the shipper and eccepted for himself and his which governs the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and eccepted for himself and his easigns.  PERMANENT POST OFFICE ADDRESS OF SHIPPER: P.O. Box 27328 Houston TX 77227-7328.	The properly describe	ad, in i	pparent good order.	Oxcept as Federal (content	is and condition	n of contants of pa	ckages unknow arson of corpor	n), manted corrigion	of the proper
onstitution in the first of any of said property, that every service to be performed that of the first of this is a relifer roll water chipment of (2) in the property that every service to be performed that the date hereof, if this is a relifer roll water chipment and moto Domestit: Straight Bill of Lading sel Total this is a motor corner shipment, or (3) as otherwise agreed to in writing by the chipper, rain motor carrier described the motor carrier described to the carrier described to the carrier described that he is terminal that the terms and conditions of the sale bill of lading, including those set total in the classification of carrier(s). Shipper hereby cartilles that he is terminal the terms and conditions are hordby agreed to by the shipper and eccepted for himself and his which governs the transportation of the shipment and the sald terms and conditions are hordby agreed to by the shipper and eccepted for himself and his assigns.	distribute. The holding as I for any of said property, that every service to be periority that all the said of any limit interested in all or any of said property. That every service to be periority to the said on the date hereof, if this is a relif or roll water shipper, railroad(s) and moto Domestic Straight Bill of Lading as I forth in the classification of the said that he is said in the classification of the said that he is tambler with the terms and conditions of the said bill of lading, including those set forth in the classification of the said terms and conditions of the said bill of lading, including those set forth in the classification of the said terms and conditions are hereby agreed to by the shipper and eccepted for himself and his which governs the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and eccepted for himself and his easigns.  PERMANENT POST OFFICE ADDRESS OF SHIPPER: P.O. Box 27328 Houston TX 77227-7328.	as indicated, which sunder the contract) a	aid car	tier (the word carried	hace of delivery at said of	léallnation, il or property over a	n ila roule, olharidi Il or any portion ol	e to doliver to fi	edination, and as to	each party a
Doniestic straight bill of Labring allon or baffi if this is a molor carrier shipment, or (3) as otherwise agreed to it white the set forth in the classification or carrier dassification or baffi if this is tantifier with the terms and conditions of the sale bill of lading, including those set forth in the classification or carrier(s). Shipper hereby cartifier that he is tantifier with the terms and conditions are hereby agreed to by the shipper and eccepted for himself and his which governs the transportation of the shipment and the salet terms and conditions are hereby agreed to by the shipper and eccepted for himself and his easigns.	PERMANENT POST OFFICE ADDRESS OF SHIPPER: P O Box 27328 Houston TX 77227-7328	dealingtion. It is mult gny time interested in	all or	greed, as to each call any of said properly.	that every service to be	performed here lian in effect or	aunder chall be su 1 the date hercol. I	This is a rail or	mil water chipment fre chipmer, railmon	or (2) in the
which governs the transportation of the shipmant and the sald terms and conditions are noticely agreed to by the salary which governs the transportation of the shipmant and the sald terms and conditions are noticely agreed to by the salary	PERMANENT POST OFFICE ADDRESS OF SHIPPER: P O Box 27326 Houston TX 77227-7328	Domestic Straight Bit applicable motor carr	ier da	congression of land if the configuration of tank is the configuration of t	his is a motor carrier ship hiller with the terms and c	ontent, or (3) as conditions of the	e kald bill of lading	including those hy the shinger a	sel forth in the cla	skilication or t nealf and his
PROFESSION APPRESS OF SHIPPERS P. P.O. Box 27328 Houston TX 77227-7328	PERMANENT POST OFFICE ADDRESS OF SHIPPER: P O Box 27326 Houston TX 77227-7328	which governs the tra	anabut ana t	talion of the shipmer	nt and the sald terms and	conditions are	погору ядгесо то			
	White - ORIGINAL Yellow - CARRIER - Pink - CUSTOMER Gold - EXTRA	Bandag.		AMAZE AMAZE		P O Box 27:	328 Houston	X 77227-73	28	

NOV-12-2004 FRI 15:47 TEL:7168914715